

# MEDICAL INSPECTION RESULTS

# COMPARATIVE SUMMARY AND ANALYSIS OF THE FIRST AND SECOND MEDICAL INSPECTION CYCLES OF CALIFORNIA'S 33 ADULT INSTITUTIONS

#### OFFICE OF THE INSPECTOR GENERAL

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# **Executive Summary**

The *Plata v. Brown* federal court class action lawsuit resulted in the United States District Court for the Northern District of California (Court) appointing a federal Receiver to raise medical care standards, manage the delivery of medical care, and develop a sustainable system that provides constitutionally

adequate medical care to inmates at California's 33 adult correctional institutions. At the request of the federal Court and the Court-appointed Receiver, and authorized by California Penal Code section 6126, the Office of the Inspector General (OIG) developed a comprehensive inspection program to evaluate the delivery of medical care at each of the California Department of Corrections and Rehabilitation's (CDCR) 33 adult correctional institutions.

This report is a comparative summary and analysis of the first and second cycles of the OIG's medical inspections of the 33 adult institutions operated by CDCR. In contrast to the May 2011 first cycle analysis report<sup>1</sup>, this report

#### Cycle 2 Component Key Statistics

Component Average: ..... 79.6%
Range of Component Scores:..73.0-89.5%
Component Variation: .. 16.5%

#### **Component Scores**

compares differences in trends from the first and second reporting cycles as well as highlights areas with significant medical score increases or decreases among the 33 institutions. Medical inspection scores are compared based on the institution's overall score from 20 distinct medical components, as well as across five general medical categories.

Unlike the individual medical inspection reports, this comprehensive report puts the institutions' scores into a qualitative context. We do so by comparing the institutions' average and individual scores to the Receiver's scoring criteria for three levels of adherence to policies and procedures. Our published inspection reports contain an overall percentage score as well as percentage scores for component areas for each of the 33 adult institutions. Although the Court has yet to determine the percentage score necessary for an institution to meet the constitutional standards, the Receiver currently applies the

# Cycle 2 Category Key Statistics Average scores

Medication Management: .......75.0%
Access to Providers & Services: ......78.4%
Primary Care Provider Responsibilities: ....80.9%
Continuity of Care: ......82.4%
Nurse Responsibilities: ... 82.5%

following scoring criteria to measure each institution's adherence to medical policies and procedures.

More than 85 percent: High Adherence

• 75 to 85 percent: Moderate Adherence

• Less than 75 percent: Low Adherence

According to the Receiver's scoring criteria, a score above 85 percent reflects high adherence, a score of

75 percent is the minimum score for moderate adherence, while scores below 75 percent denote low adherence. The Receiver requires each institution to develop a performance improvement plan following

**Executive Summary - Comparative Summary and Analysis of the First and Second Medical Inspection Cycles of California's 33 Adult Institutions** 

<sup>&</sup>lt;sup>1</sup> The Medical Inspection Results Summary and Analysis of the First Cycle of Medical Inspections of California's 33 Adult Prisons can be viewed at the Office of the Inspector General's website at www.oig.ca.gov.

an inspection for all questions with scores under 75 percent. The performance improvement plan must describe how the institution intends to remedy conditions that contributed to a score of less than 75 percent on each question. In providing a qualitative context to the percentage scores, it is not our intention to determine or imply the percentage score that meets a constitutional standard of medical care. That determination remains with the Court.

### **Results by Medical Component**

Our component analysis compares the weighted inspection scores of all 33 institutions in each of the 20 component areas. This perspective provides a system-wide context, comparing health care delivery performances among institutions, and provides information about each institution's performance in specific component areas. Using the Receiver's scoring criteria; we found that all but one of the 33 institutions improved their **overall** medical care scores in cycle 2. Overall scores are published in each institution's medical inspection report. An institution's adherence to policies and procedures is measured on a series of medical care questions and point values assessed on total points possible for each question.

# 20 Components of the OIG's Medical Inspections

(in order of importance):

Chronic Care Clinical Services Health Screening **Specialty Services Urgent Services Emergency Services** Prenatal Care/Childbirth/Post-Delivery Diagnostic Services Access to Health Care Information Outpatient Housing Unit Internal Reviews Inmate Transfers Clinic Operations **Preventive Services Pharmacy Services** Other Services **Inmate Hunger Strikes Chemical Agent Contraindications** Staffing Levels and Training

In the May 2011 first cycle analysis report, only 8 of the 33 institutions met or exceeded the 75 percent score for moderate adherence, and no institution achieved high adherence. Twenty-five of the 33 institutions performed below the 75 percent level for moderate adherence, but 12 were close with scores of 70.4 to 74.5 percent. The average overall weighted score for cycle 1 was 71.9 percent. Institutions' scores ranged from a high of 83.2 percent for Folsom State Prison down to 62.4 percent for High Desert State Prison.

By contrast, this current comparative summary and analysis of cycle 1 and cycle 2 medical inspections indicates 29 institutions met or exceeded the 75 percent score for moderate adherence, including 4 institutions achieving high adherence in cycle 2.

Four of the 33 institutions performed slightly below the 75 percent level for moderate adherence with scores of 73.0 percent to 74.7 percent. The average overall weighted score for cycle 2 was 79.6 percent, an increase of 7.7 percent from the cycle 1 average. Institutions' scores ranged from 89.5 percent for the California Correctional Center in Susanville down to 73.0 percent for the Richard J. Donovan Correctional Facility in San Diego.

Charts 1 and 1A demonstrate the differences in scores from cycle 1 to cycle 2. Chart 1 displays the cycle 1 and cycle 2 medical inspection scores sorted from lowest to highest, illustrating a significant increase in the number of institutions scoring at or above the moderate adherence level. Chart 1A displays the medical inspection scores sorted by institution for both cycles 1 and 2.

**Nursing Policy** 

Chart 1: Cycle 1 and Cycle 2 Medical Component Score Comparison, Sorted Low to High

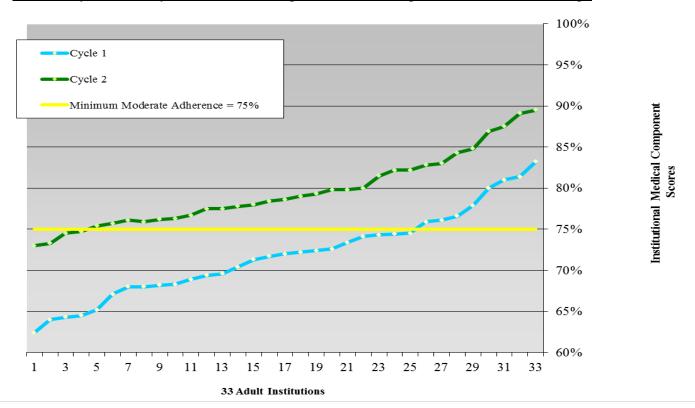
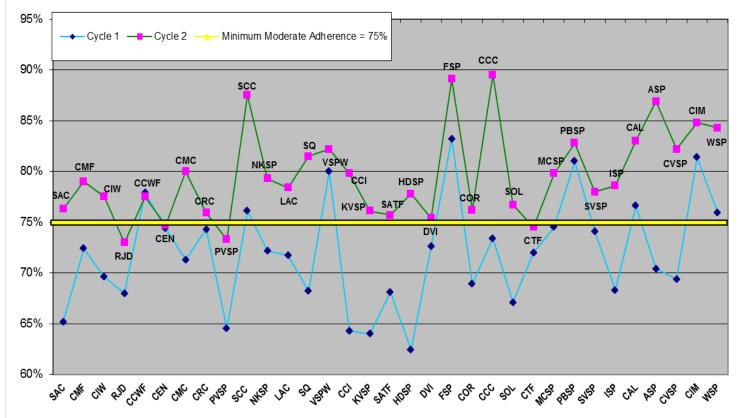


Chart 1A: Cycle 1 and Cycle 2 Medical Component Score Comparison Grouped by Institution



\*The list of institution names and initialisms is on page 3 of the report.

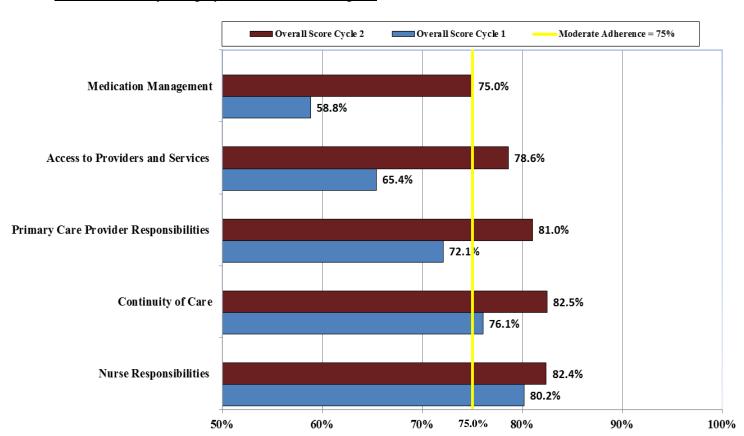
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### **Results by General Medical Category**

For our category analysis, we move from examining disparate components of medical care to examining how these components function together to deliver health care at California's 33 adult institutions. Working with our lead physician, we identified 91 questions that fit into 5 general categories of medical care. We sorted these questions into the medical care categories and analyzed the results. The five medical categories which offer a broader perspective on the delivery of medical care to inmates are: 1) Medication Management, 2) Access to Providers and Services, 3) Primary Care Provider Responsibilities, 4) Continuity of Care, and 5) Nurse Responsibilities.

As demonstrated in chart 2, scores for each of the five categories increased during the second cycle of medical inspections, despite the fact that some individual institutions had their scores decrease in cycle 2. Medication management and access to providers and services were the lowest scoring categories in cycle 1. These two categories showed the greatest improvement in scores during cycle 2. Medication management had the largest average percentage increase of 16.2 percentage points from 58.8 percent in cycle 1 to an overall average score of 75 percent in cycle 2. Access to providers and services also had a significant increase of 13.2 percentage points from 65.4 percent in cycle 1 to 78.6 percent in cycle 2. In addition to the increased scores in medication management and access to providers and services, overall average scores in primary care provider responsibilities increased from 72.1 percent in cycle 1 to 81.0 percent in cycle 2, bringing the average scores in all five categories up to the 75 percent moderate adherence level.

Chart 2: Scores by Category, Sorted Lowest to Highest



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#### Conclusion

Overall, the average scores for both the medical components and medical categories increased significantly between cycles 1 and 2, indicating the Receiver and CDCR are showing improvement in their management and delivery of medical care.

Institutional medical component scores increased significantly in cycle 2. Specifically, 25 of the 33 institutions scored in the moderate adherence level, with 4 achieving high adherence and 4 scoring low adherence. In cycle 1 only 8 institutions were in the moderate adherence level and the remaining 25 institutions scored in the low adherence level.

Institutions received higher medical inspection scores overall by medical component, and the average scores for the five medical categories improved. However, there is room for improvement in the consistent management and delivery of medical care as evidenced by decreases in scores in one or more medical categories at 22 institutions.

The cycle 2 overall medical category scores also improved. The average score for all five categories was in the moderate adherence level, compared to only two categories achieving overall moderate adherence in cycle 1. Although the average category scores improved in cycle 2, category scores decreased at individual institutions in one or more of the following areas:

<u>Medication Management:</u> Four institutions received a lower cycle 2 score in medication management.

<u>Access to Providers and Services</u>: Two institutions received a lower cycle 2 score in access to providers and services.

<u>Primary Care Provider Responsibilities</u>: Four institutions received lower cycle 2 scores in primary care provider responsibilities.

Continuity of Care: Eight institutions' scores decreased in the continuity of care category.

<u>Nurse Responsibilities</u>: Fifteen institutions received a lower score in the nurse responsibilities category.

Overall, 22 institutions had lower scores in one or more medical categories in cycle 2. Although average scores are increasing across the medical component and category areas, consistency varies as evidenced by fluctuating scores in both component and category areas.

Robert A. Barton Inspector General

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# **OIG Medical Inspection Program**

We conduct consistently applied assessments of inmate medical care at all 33 institutions, and we present independent and comparable results. The medical inspections identify instances of noncompliance with CDCR medical policies and procedures, and assess whether the care meets medical community standards of care. However, we neither attempt to identify the causes for noncompliance nor recommend remedies for specific instances of inadequacy. Our inspection tool is designed to present an objective and consistent assessment of medical care – to mirror back to the institutions the reality of their health care delivery system. Consequently, our inspection scores may be used by the institutions, CDCR, the Receiver, the plaintiff's counsel, and the Court to determine what the constitutional level of medical care should be, whether the constitutional level of inmate medical care has been achieved, and to identify areas that must be improved to meet the mandated level of care.

In 2007, we developed a medical inspection program to assess the medical care provided at California adult institutions. In devising the program, we obtained and reviewed:

- CDCR's policies and procedures
- Relevant Court orders
- Guidelines developed by CDCR's Quality Medical Assurance Team
- Guidelines and standards developed by the American Correctional Association and by the National Commission on Correctional Health Care
- Professional literature on correctional medical care and medical community standards of care
- Input from clinical experts, the Court, the Receiver's office, CDCR, and plaintiffs' (Prison Law Office)

Based on this research, we established an inspection program that contains up to 151 questions covering 20 essential components of medical care delivery. Our inspection team consists of physicians, registered nurses, deputy inspectors general, and analysts. The inspection tool we use allows for a broadly scoped and consistent method of examining medical care at correctional institutions.

For each of the 20 components of prison health care, we created questions with "yes" or "no" answers designed to gauge performance. We worked with clinical experts to create a weighting system that factors in the relative importance of each component as well as considers the relative importance of questions within a component. This weighting ensures that components that pose the greatest medical risk to the inmate-patient are given more weight than those that pose less risk. For example, we assigned a high number of possible points to the chronic care component because inadequate care of inmates with chronic conditions poses the most significant risk of all the components. Conversely, we assigned proportionately fewer points to all other components. Component definitions are listed in Appendix A.

Comparative Summary and Analysis of the First and Second Medical Inspection Cycles of California's 33 Adult Institutions

<sup>&</sup>lt;sup>2</sup>The second cycle of medical inspections has 151 questions. By prior agreement of all parties, we evaluated the medical inspection program after the first cycle in 2010 and made some adjustments. These include eliminating a medical emergency drill, adding and eliminating certain questions, and changing the weighting of certain questions.

All parties to the *Plata* lawsuit agreed that the OIG should primarily measure institutions' compliance with CDCR medical policies and procedures. By agreement with the Court and the Receiver, our inspections do not conclude whether an institution has passed or failed an inspection. Instead, we merely report each institution's percentage of compliance with CDCR medical policies and procedures and, in the absence of such policies and procedures, selected medical community standards.

In performing the inspections, we identify random samples of inmates receiving or requiring specific medical services. We then review the medical file for each inmate in our sample to determine if the medical care provided met established criteria. For these samples our inspection program assumes that if an institution's medical staff does not document an event in an inmate's unit health record, the event in question did not happen. For example, if an inmate's record does not show that the inmate received his medications on a specified date we assume that the inmate did not receive the medications. While it is possible that the inmate received his medications and the staff neglected to document the event, our program cannot assume that appropriate care was provided. The lack of proper documentation is an additional problem in itself.

Our program also reviews staffing level reports, medical appeals summaries, nursing policies and procedures, summaries of medical drills and emergencies, minutes from Quality Management Committee and Emergency Medical Response Review Committee meetings, the contents of inmate transfer envelopes, and assorted manual logs or tracking worksheets related to medical care delivery. Turning from the examination of documents to the examination of people and their actions, we observe the day-to-day medical operations at each institution.

Because the *Plata* lawsuit only addresses medical care, we do not assess the provision of dental care or mental health services in institutions. Nor do we assess the care provided in licensed hospitals or correctional treatment centers, which are subject to inspection and oversight by other regulatory agencies.

# Objectives, Scope, and Methodology

In September 2008, we began the first of our statewide medical inspections, and in May 2011, we published our comparison report of the first cycle of inspections of the 33 institutions. This report denotes the end of the second cycle of our medical inspection program and provides a comparative summary and analysis between the first and second cycles. The report includes data from inspections performed at the state's 33 adult institutions. The institutions are listed below:

- California State Prison, Sacramento (SAC)
- California Institution for Women (CIW)
- California Medical Facility (CMF)
- High Desert State Prison (HDSP)
- California Rehabilitation Center (CRC)
- California State Prison, Centinela (CEN)
- Pleasant Valley State Prison (PVSP)
- San Quentin State Prison (SQ)
- California Men's Colony (CMC)
- Sierra Conservation Center (SCC)
- North Kern State Prison (NKSP)
- California Correctional Institution (CCI)
- Correctional Training Facility (CTF)
- Valley State Prison for Women (VSPW)
- Kern Valley State Prison (KVSP)
- California Substance Abuse Treatment Facility and State Prison, Corcoran (SATF)

- R. J. Donovan Correctional Facility (RJD)
- Deuel Vocational Institution (DVI)
- Folsom State Prison (FSP)
- California State Prison, Corcoran (COR)
- California Correctional Center (CCC)
- California State Prison, Los Angeles County (LAC)
- Ironwood State Prison (ISP)
- Pelican Bay State Prison (PBSP)
- Salinas Valley State Prison (SVSP)
- California State Prison, Solano (SOL)
- Mule Creek State Prison (MCSP)
- Avenal State Prison (ASP)
- Calipatria State Prison (CAL)
- Chuckawalla Valley State Prison (CVSP)
- Wasco State Prison (WSP)
- California Institution for Men (CIM)
- Central California Women's Facility (CCWF)

In analyzing and summarizing the results of our first 33 medical inspections, our objective was to provide a practical interpretation of the data and an assessment of the quality of medical care provided to inmates. In doing so, we looked for significant trends and variations in data, compliance problems common to or unique to institutions, and other data characteristics we deemed noteworthy.

Our objective in this second report is to compare and contrast the significant trends and variations in data between the first and second cycles which we hope will assist the Receiver and CDCR in their efforts toward continuous improvement in adherence to policies and procedures.

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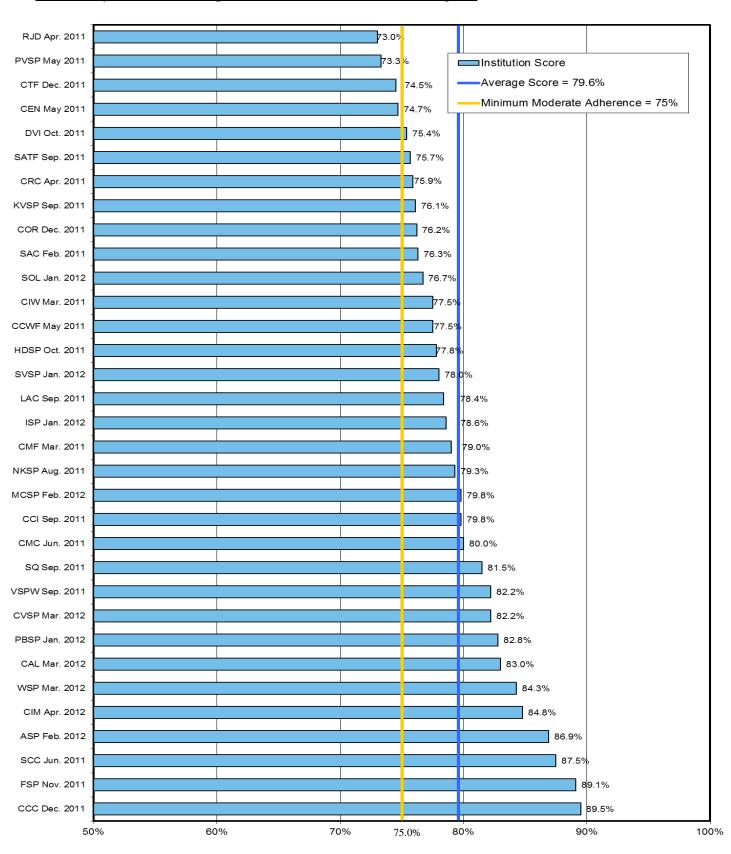
<sup>&</sup>lt;sup>3</sup> Each of the 33 inspection reports can be viewed at www.oig.ca.gov.

# **Overall Scores and Medical Components**

Following our second cycle of medical inspections, we found 29 institutions' overall scores met or exceeded the 75 percent minimum score for moderate adherence. As shown in chart 3, the average score for the 33 institutions was 79.6 percent; this score is 7.7 percentage points higher than the 71.9 percent average score we reported in our May 2011 first cycle analysis report. Of the 29 institutions that met or exceeded the 75 percent minimum score for moderate adherence, California Correctional Center's (CCC) score of 89.5 percent was the highest, while Folsom State Prison (FSP) achieved the second-highest score of 89.1 percent. Two other institutions, Sierra Conservation Center (SCC) and Avenal State Prison (ASP) also had scores in the high adherence level, scoring 87.5 and 86.9 percent respectively. In addition, 25 institutions had scores in the moderate adherence level that ranged from 75.4 percent to 84.8 percent. The remaining 4 institutions had scores that ranged from 73.0 percent to 74.7 percent, slightly below the moderate adherence level.

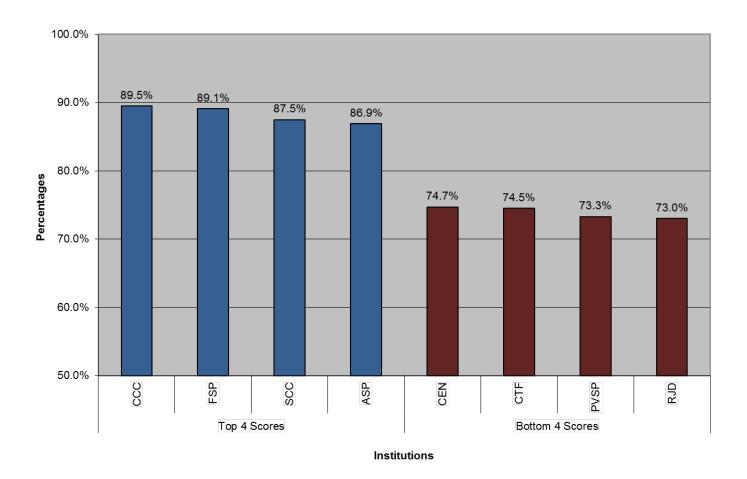
In the first cycle, only 8 of the 33 institutions' overall scores met or exceeded the 75 percent minimum score for moderate adherence in the 20 components. In contrast, the second cycle scores demonstrated significant improvement with 29 of the 33 institutions meeting or exceeding the 75 percent minimum score for moderate adherence. The higher scores reveal that the Receiver and the institutions are improving their management and delivery of medical care in an effort to uphold CDCR's medical policies and procedures and meet selected medical community standards, but improvement exists in maintaining consistency of medical care. Chart 3 shows the medical score received at each institution sorted lowest to highest for each component in cycle 2. Chart 4 indicates the outlying values of the top four scores and lowest four scores of cycle 2, with a recalculated average score based on removing the largest variations in medical scores. We removed the outlier values to gain a perspective for the average score of the mid-point for the majority of institutions. Chart 5 provides an overview comparison of medical scores received in cycle 1, sorted lowest to highest.

Chart 3: Cycle 2 Overall Inspection Scores Sorted Lowest to Highest



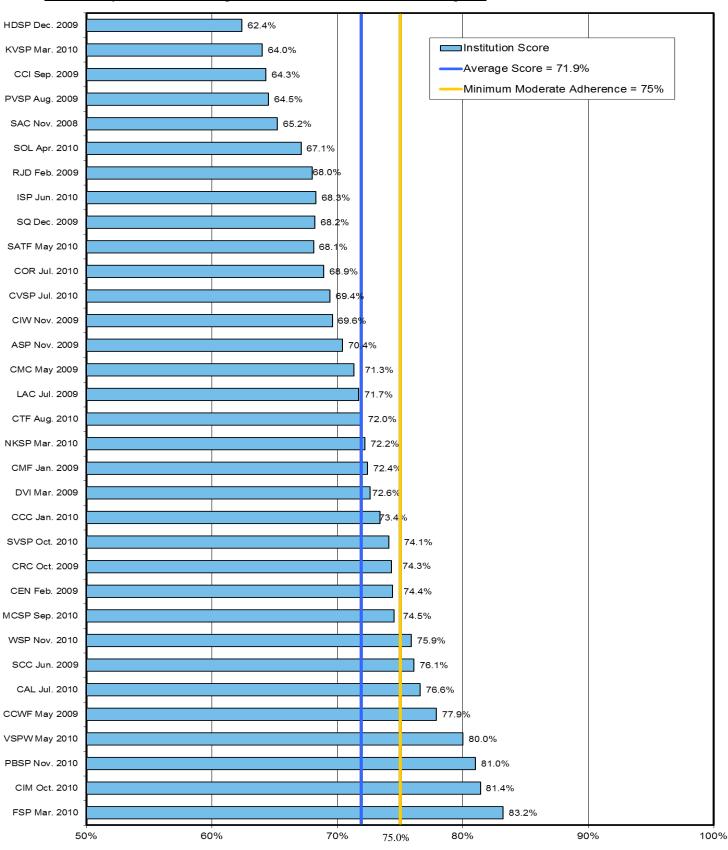
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Chart 4: Outlying Four High and Low Scores by Medical Component



The above chart contains the four outlying values at each end of the medical component score distribution chart. Four scores were below the 75 percent minimum adherence level, and four scores were above the 85 percent high adherence level. The remaining 25 overall component scores were between 75 to 85 percent. The average score distribution after removing the outlier values on either end is 75.9 percent, a 3.7 percent difference from the overall average of 79.6 percent. This average percentage score is still above the 75 percent moderate adherence level.

Chart 5: Cycle 1 Overall Inspection Scores Sorted Lowest to Highest



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Table 1: Cycle 2 Component Scores

Medical Component	High	Low	Average	Variation Between High/Low
Chronic Care	83.0 percent	58.9 percent	72.0 percent	24.1 percentage points
Clinical Services	92.5 percent	55.2 percent	74.2 percent	37.3 percentage points
Health Screening	96.4 percent	73.0 percent	82.1 percent	23.4 percentage points
Specialty Services	96.9 percent	59.7 percent	79.1 percent	37.2 percentage points
Urgent Services	92.4 percent	59.0 percent	78.1 percent	33.4 percentage points
Emergency Services	100.0 percent	57.4 percent	79.4 percent	42.6 percentage points
Prenatal Care/Childbirth/ Post-Delivery	81.3 percent	80.9 percent	81.1 percent	0.4 percentage points
Diagnostic Services	99.0 percent	60.4 percent	78.6 percent	38.6 percentage points
Access to Health Care Information	100.0 percent	39.2 percent	75.2 percent	60.8 percentage points
Outpatient Housing Unit	100.0 percent	60.2 percent	91.4 percent	39.8 percentage points
Internal Reviews	100.0 percent	58.8 percent	76.8 percent	41.2 percentage points
Inmate Transfers	100.0 percent	64.0 percent	85.3 percent	36.0 percentage points
Clinic Operations	100.0 percent	81.2 percent	94.2 percent	18.8 percentage points
Preventive Services	100.0 percent	54.0 percent	80.4 percent	46.0 percentage points
Pharmacy Services	100.0 percent	65.5 percent	93.1 percent	34.5 percentage points
Other Services	100.0 percent	55.0 percent	91.2 percent	45.0 percentage points
Inmate Hunger Strikes	100.0 percent	48.9 percent	81.5 percent	51.1 percentage points
Chemical Agent Contraindications	100.0 percent	48.2 percent	91.5 percent	51.8 percentage points
Staffing Levels and Training	100.0 percent	95.0 percent	99.2 percent	5.0 percentage points
Nursing Policy	100.0 percent	50.0 percent	75.9 percent	50.0 percentage points

Two of the most heavily weighted components had average scores below the 75 percent minimum moderate adherence level. The two most heavily weighted components in our medical inspection program are chronic care and clinical services. Salinas Valley State Prison (SVSP) received a disconcerting low score of 58.9 percent in chronic care, while Deuel Vocation Institution (DVI) received a deficient score of 55.2 percent in clinical services. Only two institutions achieved scores of 75 percent or higher in all 20 component areas: Folsom State Prison (FSP) and California Correctional Center (CCC). Although most institutions are improving their overall score, additional improvement can be achieved. The considerably low scores along with the wide variations between scores demonstrate a lack of consistency in medical care throughout CDCR's 33 institutions.

All 33 institutions failed to achieve a score of 75 percent or higher on each component question in cycle 2. The Receiver requires that each institution develop a performance improvement plan following an inspection for all questions scoring less than 75 percent. The plan must describe how the institution intends to remedy conditions that contributed to a score lower than 75 percent. Table 2 illustrates all components in which an institution received a score of 74 percent or lower on at least one question, requiring a specific performance improvement plan. Although many institutions received overall component scores in the moderate to high adherence levels, not a single institution received an acceptable score of 75 percent or higher on all questions in each component.

Table 2: Institutions Scoring Less Than 75 Percent on One or More Component Questions

	Chronic Care	Clinical Services	Health Screening	Specialty Services	Urgent Services	Emergency Services	Prenatal Care/Childbirth/P ost-Delivery	Diagnostic Services	Access to Healthcare Information	Outpatient Housing Unit	Interal Reviews	Inmate Transfers	Clinic Operations	Preventive Services	Pharmacy Services	Other Services	Inmate Hunger Strikes	Chemical Agent Contraindications	Staffing Levels and Training	Nursing Policy
SOL	✓	- ✓	1	1	1	✓	N/A	✓		N/A	1	1	✓	1		1	N/A	N/A		✓
CMF	✓	✓	1	1	✓	✓	N/A	✓	✓	✓	✓	N/A		✓	✓					✓
RJD	✓	1	✓	1	1	✓	N/A	✓	✓	N/A	✓	1	1	1	✓					✓
CEN	✓	✓	1	✓	✓	√	N/A	√	√	N/A	1	1	✓	1	✓	1	N/A			✓
DVI	1	✓	1	1	1	✓	N/A	✓	✓		1	1		1			N/A			
CCWF	✓	✓	✓	✓	✓	√	N/A	√	√	N/A	1			✓			N/A	N/A		✓
CMC	1	✓		1	1	✓	N/A	√	√	N/A	1		1	1	✓					
SCC	✓	✓	1	✓			N/A		√		1	1			✓		N/A	✓		✓
LAC	✓	✓	1	1	✓	√	N/A	✓	-√	N/A	✓	1	1	1	✓			✓		<b>/</b>
PVSP	✓	✓	1	✓	✓		N/A	√	√	N/A	✓	1		✓	✓		✓			✓
CCI	1	✓	1	1	1	√	N/A	✓	✓	✓	1	1		1			N/A			1
CRC	✓	✓	✓	✓	✓		N/A	√	√	✓	✓		✓	1	✓		N/A	N/A		
CIW	✓	✓	1	1	1	√	✓	✓	√	✓	1			1	✓	1	N/A			1
ASP	✓	✓	1	✓	✓	√	N/A	√	√	✓	✓				<b>→</b>					
HDSP	✓	✓	✓	✓	1	√	N/A	✓	√	N/A	1	1	1	✓	✓	1	✓			1
SQ	✓	✓		✓	✓	✓	N/A	√			✓	1		✓	✓					
CCC	1		✓	1	1		N/A	√			✓	1		✓			N/A	N/A		
NKSP	✓	✓	✓	✓	✓	√	N/A	√	- ✓	N/A	✓	1	✓	✓			N/A			✓
KVSP	1	✓	✓	✓	1	√	N/A	√	√	N/A	✓	1	1	✓	✓	1	✓			
FSP	✓	✓			✓	1	N/A	✓	✓	N/A		1					N/A			
SAC	✓	✓	✓	✓	1	✓	N/A	√	√		✓		✓	✓	✓	✓	✓			✓
SATF	✓	✓	✓	✓	✓	1	N/A	✓	✓	N/A	✓			✓	√		✓			✓
VSPW	✓	✓		1	1	✓	✓	✓	✓	✓	✓		✓		1		N/A	✓		✓
ISP	✓	✓	✓	1		✓	N/A	✓	✓	✓	✓	1	✓	√	✓	1	✓	N/A		
CVSP	✓	✓	1	1	1	✓	N/A	✓	✓		✓	1	✓	1			N/A	N/A		✓
COR	✓	✓	✓	1	✓	✓	N/A	√	√	✓	✓	1		✓		1	✓			
CAL	✓	1	1	1		✓	N/A	✓	✓	✓	✓	1	✓		✓			✓		✓
CTF	✓	✓	1	1	✓	✓	N/A	✓	✓		✓		✓	1	✓	1		N/A		
MCSP	✓	1	1	1	1	✓	N/A	✓		N/A		1	✓	✓	✓	1	N/A			
SVSP	✓	✓	1	1	✓	✓	N/A	✓		N/A	✓	1	✓			1	✓			✓
CIM	✓	✓	✓	1	1	✓	N/A	✓	✓	✓	✓		✓							1
PBSP	✓	✓	1	1	✓	✓	N/A	✓		N/A	✓		✓			1	✓	✓		✓
WSP	✓	✓	✓	1		✓	N/A	✓		N/A	✓	1	✓	✓	✓					

✓	The institution received a score of less than 75 percent on at least one question.
N/A	This component is not applicable to the institution.
Yellow Box	The institution received a score of 75 percent or higher on all questions in the component.

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### **General Medical Categories**

While our medical inspections and their resultant reports show institutions' scores in 20 components of medical care delivery, the inspection instrument's questions can also be sorted and viewed from various perspectives. One perspective recommended by our lead physician was to sort our inspection questions into five general categories of medical care: medication management, access to providers and services, primary care provider responsibilities, continuity of care, and nurse responsibilities. Of the inspection instrument's 151 questions, we identified 91 that applied to the five categories.

Table 3 describes each category, discloses the number of questions used in that category, and provides an example question from the category. In identifying the questions for the five categories, we determined that some questions were appropriate to more than one category. Therefore, we included such questions in all of the categories to which they applied. An example is the following question:

If the inmate had an existing medication order upon arrival at the institution, did the inmate receive the medications by the next calendar day, or did a physician document why the medications were not to be continued?(Question 02.128)

The above question applies to the medication management category because it involves the institutions' delivery of medication to inmates. However, the question also applies to the continuity of care category since it determines whether inmates continued to receive their medications at their new institutions. Accordingly, while each of the five categories has a specific set of questions, individual questions like the one above sometimes appear in multiple categories. See Appendix C for the questions we assigned to each category.

Table 3: Description of Five General Medical Categories

Medical Category	Description	Example Question
Medication Management	Consists of 14 questions that determine if medications were properly administered and delivered to inmates as required by CDCR's policies.	Sick Call medication: Did the institution administer or deliver prescription medications (new orders) to the inmate within specified timeframes?  (Question 01.124)
Access to Providers and Services	Consists of 32 questions that evaluate whether inmates were seen or provided services for routine, urgent, and emergency medical needs within the time frames specified by CDCR's policies.	Did the RN complete the face-to-face (FTF) visit within one (1) business day after the Form 7362 was reviewed? (Question 01.025)
Primary Care Provider Responsibilities	Consists of 26 questions that determine whether primary care providers (physicians, nurse practitioners, and physician assistants) properly provided care to inmates and whether processes related to providing clinical care are consistent with policy.	At the next clinic visit following the report of a clinically significant abnormal diagnostic test, did the PCP adequately manage the result? (Question 06.263)
Continuity of Care	Consists of 18 questions that determine whether inmates received care when moved within an institution or from one institution to another, or were received from an outside care provider after specialty services or hospitalization.	Upon the inmate's discharge from the community hospital, did the TTA RN document that he or she reviewed the inmate's discharge plan and completed a FTF assessment of the inmate?  (Question 21.248)
Nurse Responsibilities	Consists of 19 questions that evaluate whether nurses properly provided care to inmates and whether processes related to providing nursing care are consistent with policy.	Did documentation indicate that the RN reviewed all of the inmate's clinically significant complaints listed on Form 7362? (Question 01.246)

As shown by the checked boxes in Table 4, we extract questions from 14 of the 20 components to generate the five general medical categories. Access to health care information, internal reviews, other services, chemical agent contraindications, staffing levels and training, and nursing policy are the only components without at least one question that corresponds to one of the five general medical categories.

Table 4: Distribution of Medical Component Questions within the Medical Categories

Medical Component	Medication Management	Access to Providers and Services	Continuity of Care	Primary Care Provider Responsibilities	Nurse Responsibilities
Chronic Care	٧	<b>V</b>		V	
Clinical Services	<b>V</b>	<b>V</b>			<b>V</b>
Health Screening	<b>V</b>	<b>V</b>	<b>V</b>	V	<b>V</b>
Specialty Services		<b>V</b>	<b>V</b>		
Urgent Services	V	<b>√</b>	V	V	<b>V</b>
Emergency Services		V			<b>V</b>
Prenatal Care/ Childbirth/Post-delivery		<b>√</b>		V	<b>V</b>
Diagnostic Services		<b>V</b>		V	
Outpatient Housing Unit		<b>√</b>	<b>V</b>	<b>√</b>	
Inmate Transfers	V		V		V
Clinic Operations	V		V		<b>V</b>
Preventive Services	V	V			
Pharmacy Services	V				
Inmate Hunger Strikes		V		V	V

## **Medical Category Analysis**

The overall scores in each medical category indicate improvement during our second cycle of medical inspections. In the first cycle, institutions scored particularly low on two of the five categories: medication management and access to providers and services. The average score for medication management in cycle 1 was 58.8 percent. The average score for medication management in cycle two increased 16.2 points to 75 percent, indicating the institutions greatly improved their effectiveness in delivering medications to inmates in a timely manner and documenting actions as required by policy.

The average score for access to providers and services in cycle 1 was 65.4 percent, whereas the average score for cycle 2 was 78.6 percent, a 13.2 percent increase. This demonstrates institutions are improving the timeliness for inmates to be seen or provided services for routine, urgent, and emergency medical needs according CDCR policy.

Although these scores demonstrate progress, there is room for additional improvement in both of these categories. Nineteen institutions scored below the 75 percent moderate adherence level in medication management, with scores ranging from a low of 55.5 percent for California State Prison, Los Angeles County (LAC) to a high of 94.0 percent for Folsom State Prison (FSP). In the access to providers and services category, 11 institutions scored below the 75 percent moderate adherence level, with scores ranging from a low of 65.8 percent for Pleasant Valley State Prison (PVSP) to a high of 91.2 percent for Sierra Conservation Center (SCC). Improvement was also evident in the remaining three categories.

Nurse responsibilities was the highest scoring category overall with 82.4 percent. This represents 10 institutions at the high adherence level, 20 institutions at the moderate adherence level, and 3 institutions below the minimum adherence level. The scores ranged from a low of 68.0 percent at Mule Creek State Prison (MCSP) to a high of 95.4 percent at Avenal State Prison (ASP).

The second highest scoring category was continuity of care, with an average overall score of 82.5 percent. In this category, 14 institutions scored in the high adherence range, 14 institutions scored in the moderate adherence range, and 5 institutions scored below the minimum adherence level. The scores ranged from a low of 68.3 percent at High Desert State Prison (HDSP) to a high of 93.5 percent at Avenal State Prison (ASP).

The third highest scoring category is primary care provider responsibilities, with an overall average score of 81.0 percent. In this category, 8 institutions scored in the high adherence level, 21 institutions scored in the moderate adherence level, and four institutions scored below the minimum adherence level. The scores in this category ranged from a low of 68.6 percent at Salinas Valley State Prison (SVSP) to a high of 87.7 percent at Pelican Bay State Prison (PBSP).

Although average scores are increasing across the medical category areas, consistency in care varies. Twenty-two institutions had lower scores in at least one medical category in cycle 2 than they had achieved in cycle 1, indicating they have not yet established consistent management and delivery of medical care in accordance with policies and procedures and medical community standards. Two institutions had lower category scores in three categories, and eight institutions had lower cycle 2 scores in two medical categories. Thirteen institutions received lower scores in at least one category in cycle 2, for an overall total of 22 institutions that did not maintain or increase medical scores in each

category across inspection cycles. Although scores decreased in at least one category among 22 institutions in cycle 2, 18 of those institutions remained at or above the 75 percent minimum moderate adherence level, even though their overall category score in cycle 2 was lower than cycle 1.

Chart 6: Institutions Receiving Lower Scores by Category in Cycle 2

	Medical Category - Institutions Receiving												Lower Scores in Cycle 2						
22 Institutions decreased in one or more medical categories	w/ 3 c	itutions ategory rease	,	7 institutions w/ 2 category decrease							13 Institutions w/ 1 category decrease								
Medication Management -4			CMF		RJD	SAC	LAC												
Cycle 2			71.4%		58.7%	63.8%	55.5%												
Cycle 1			84.0%		68.1%	66.6%	61.7%												
Access to Providers -2				PBSP						CIM									
Cycle 2				70.3%						82.8%									
Cycle 1				79.9%						86.7%									
Primary Care Provider Responsibilities -4	CEN	CCWF	CMF							CIW									
Cycle 2	78.1%	70.6%	79.4%							73.9%									
Cycle 1	80.1%	84.1%	83.2%							77.1%									
Continuity of	CV-DV	GGYYY		nn an				an		arvan	<b>T</b> C <b>D</b>	·man							
Care -8		CCWF		PBSP	1				NKSP	·		HDSP							
Cycle 2	80.2%			81.3% 91.4%				70.8% 75.5%	73.7%	79.7%	75.2% 78.2%								
Cycle 1 Nurse	82.7%	83.1%		91.4%				13.5%	75.0%	84.9%	10.2%	75.8%							
Nurse Responsibilities																			
-15	CEN	CCWF			RJD	SAC	LAC	KVSP	NKSP	FSP	WSP	CMC	CAL	DVI	CVSP	MCSP	CRC		
Cycle 2	84.1%					79.1%			76.1%	84.4%		84.4%	77.8%	74.4%			87.6%		
Cycle 1	90.7%	93.8%			85.8%	85.3%	81.0%	84.2%	79.5%	89.0%	85.4%	88.4%	81.2%	78.0%	73.3%	70.6%	89.5%		

Eleven institutions received higher scores in cycle 2 across all five categories, but only four institutions (California Correctional Center (CCC), Valley State Prison for Women (VSPW), Avenal State Prison (ASP) and San Quentin (SQ)) achieved 75 percent or higher in <u>all</u> five categories. Seven institutions still did not achieve the minimum 75 percent score in each category, and Pleasant Valley State Prison (PVSP) only achieved 75 percent in two of the five categories. California Correctional Institution (CCI), California Substance Abuse Treatment Facility and State Prison (SATF), California State Prison, Corcoran (COR) and California State Prison Solano (SOL) improved their scores in each category but only achieved at least 75 percent in three of the five categories.

Chart 7: Institutions Receiving Higher Scores by Category in Cycle 2

	Medical Category - Institutions Receiving Higher Scores in Cycle 2													
Med Management	CCC	VSPW	ASP	SQ	PVSP	SCC	CCI	CTF	SATF	COR	SOL			
Cycle 2	87.0%	83.1%	79.6%	77.9%	63.9%	73.0%	71.3%	71.3%	70.9%	70.6%	68.2%			
Cycle 1	53.5%	56.9%	48.9%	40.3%	43.5%	54.6%	68.8%	62.4%	44.5%	54.0%	54.6%			
Access to Providers	CCC	VSPW	ASP	SQ	PVSP	SCC	CCI	CTF	SATF	COR	SOL			
Cycle 2	89.8%	87.8%	85.4%	78.7%	65.8%	91.2%	74.1%	72.2%	69.1%	72.6%	69.5%			
Cycle 1	67.3%	84.5%	68.6%	66.2%	52.1%	61.4%	49.6%	66.3%	55.6%	60.1%	65.6%			
Primary Care Provider Responsibilities	CCC	VSPW	ASP	SQ	PVSP	SCC	CCI	CTF	SATF	COR	SOL			
Cycle 2	86.2%	85.3%	81.7%	85.0%	74.1%	87.1%	85.7%	76.6%	78.9%	79.6%	79.5%			
Cycle 1	66.2%	80.5%	72.1%	78.9%	73.6%	85.1%	76.1%	67.6%	71.6%	62.5%	55.5%			
Continuity of Care	CCC	VSPW	ASP	SQ	PVSP	SCC	CCI	CTF	SATF	COR	SOL			
Cycle 2	91.0%	91.9%	93.5%	82.9%	77.9%	88.8%	78.2%	87.9%	85.5%	79.8%	78.3%			
Cycle 1	82.6%	75.4%	79.3%	68.1%	70.6%	80.3%	66.6%	63.8%	79.2%	74.0%	78.1%			
Nurse Responsibilities	CCC	VSPW	ASP	SQ	PVSP	SCC	CCI	CTF	SATF	COR	SOL			
Cycle 2	89.4%	90.2%	95.4%	76.4%	76.5%	86.1%	81.0%	79.1%	85.3%	85.4%	76.4%			
Cycle 1	82.3%	76.9%	83.8%	72.2%	65.8%	83.5%	66.7%	73.2%	80.8%	83.2%	73.7%			

In the following sections, we provide a more in-depth analysis of the 33 institutions' scores in each of the five general medical categories.

### **Medication Management**

The medication management category evaluates the timely delivery of medications to inmates and certain elements of medication administration. These elements include the availability of medications, maintenance of medications, and the screening of new medications for potential adverse reactions. To develop our analysis, we used 14 questions from the following medical care components: chronic care, clinical services, health screening, urgent services, inmate transfers, clinic operations, preventive services, and pharmacy services.

Prisons have improved in properly administering and delivering medications to inmates; however, the majority of institutions remain in the low adherence level. The 33 institutions' average score for medication management in cycle 1 was 58.8 percent. Cycle 2 scores demonstrate a 16.2 percentage point increase for an overall average score of 75 percent. This places the average score for medication management from low adherence in cycle 1 to moderate adherence in cycle 2. Although cycle 2 scores indicate improvement, medication management remains the lowest scoring category within the five general medical categories.

Cycle 2 Key Statisti	cs
Category Average:	75.0%
Range of Scores: 55.5%-9	94.0%
Variation:	38.5%
Number of Institutions v High Adherence Moderate Adherence Low Adherence	6

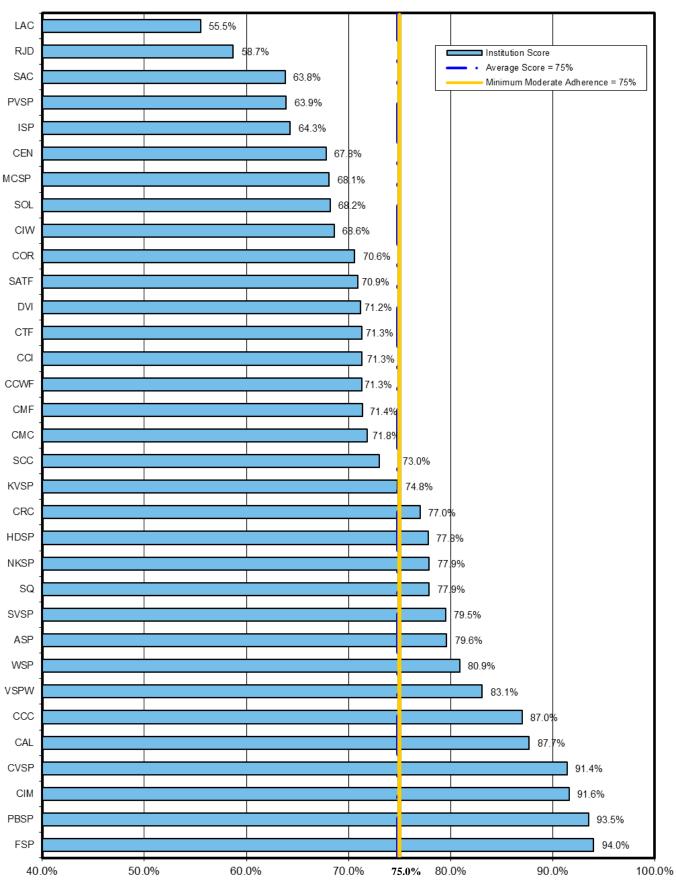
In cycle 1, 30 of the 33 institutions scored below the 75 percent minimum score for moderate adherence, and four institutions received lower scores in cycle 2 than the previous cycle, indicating consistency in this category has not been achieved. Pelican Bay State Prison (PBSP) had the highest cycle 1 score of 84.2 percent, whereas San Quentin (SQ), with a score of 40.3 percent, was the lowest cycle 1 score in this category. In cycle 2, Pelican Bay State Prison (PBSP) raised their score to 93.5 percent and San Quentin (SQ) achieved 77.9 percent in this category.

Overall, 29 institutions improved their scores in cycle 2, with 14 of the 33 institutions exceeding the 75 percent minimum score for moderate adherence. Six institutions exceeded the 85 percent minimum score for high adherence with Folsom State Prison (FSP) receiving the highest score of 94 percent. Scores decreased in cycle 2 at four institutions: California Medical Facility (CMF), California State Prison Sacramento (SAC), Richard J. Donovan Correctional Facility (RJD), and California State Prison, Los Angeles County (LAC).

	High Adherence Level											
	(85.1-100%)											
	FSP	FSP PBSP CIM CVSP CAL CCC										
Cycle 2	94.0%	93.5%	91.6%	91.4%	87.7%	87.0%						
Cycle 1	71.0%	84.2%	54.9%	56.2%	66.3%	53.5%						

Opportunities for improvement in delivering medication within specified timeframes exist, including properly administering Isoniazid, a medication prescribed to treat latent or active tuberculosis. Institutions can also improve the timely administration of existing and new prescription orders for sick call medications. Charts 8 and 9 demonstrate overall scores in medication management for each institution as well as the progress made across the two cycles.

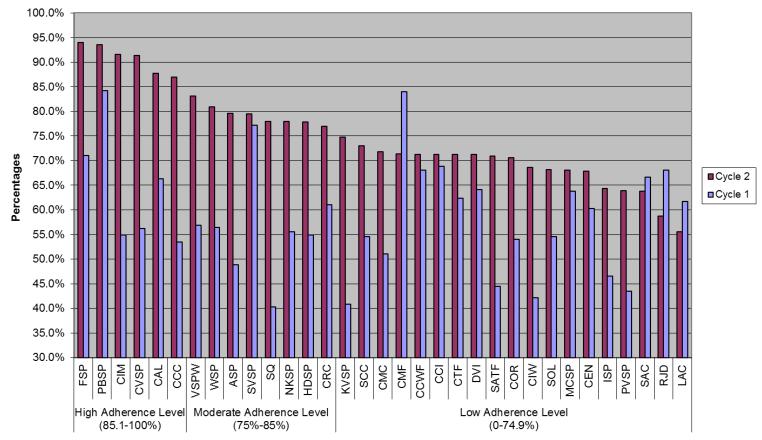
Chart 8: Cycle 2 Medication Management



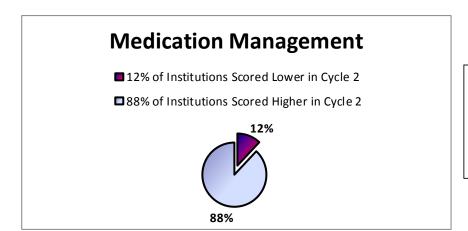
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#### **Medication Management**



Three Adherence Levels



Four institutions received lower scores in this category in cycle 2. CMF scored at the low adherence level, previously at moderate adherence in cycle 1. SAC, RJD, and LAC remained at the low adherence level.

See Appendix C-1 for detailed information on questions and scores for this category.

#### **Access to Providers and Services**

The access to providers and services category assesses the institutions' effectiveness in ensuring that inmates are seen by primary care providers or are provided services for routine, urgent, and emergency medical needs according to timelines set by CDCR policy. Effective institution medical care depends on inmates' access to providers and services; a key indicator of appropriate access to providers and services is timeliness. To develop our analysis, we used 32 questions related to access to providers and services from the following medical care components: chronic care, clinical services, health screening, specialty services, urgent services, emergency services, prenatal care/childbirth/post-delivery, diagnostic services, outpatient housing unit, preventive services, and inmate hunger strikes.

The average score for access to providers and services meets the moderate adherence level, and has improved. In cycle 2, the overall average score for access to providers and services increased 13.2 percent (65.4 percent in cycle 1 to 78.6 percent in cycle 2). In cycle 1, 27 institutions scored below the 75 percent moderate adherence level, while in cycle 2 the number of institutions falling below moderate adherence decreased to 11. In addition, two institutions reached the high adherence level in cycle 1, whereas nine institutions achieved high adherence in cycle 2. Encouragingly, Sierra Conservation Center (SCC) and Folsom State Prison (FSP) each received scores in the ninetieth percentile.

Cycle 2 Key Statistics
Category Average: 78.6%
Range of Scores: 65.8%-91.2%
Variation: 25.4%
Number of Institutions with:
High Adherence 9
Moderate Adherence 13
Low Adherence 11

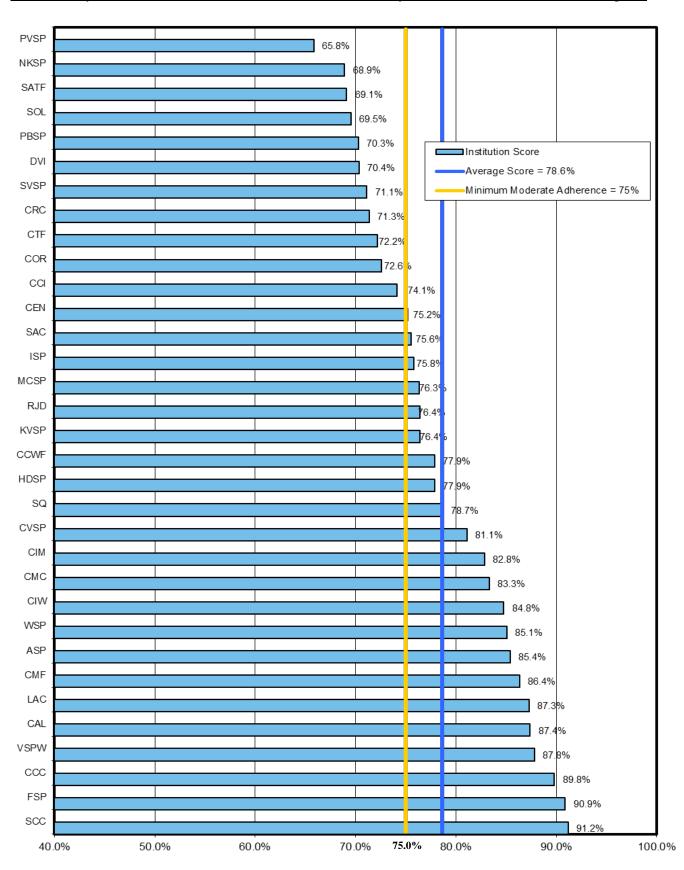
In cycle 1, the low adherence level scores ranged from 44.8 percent to 73.6 percent, while the low adherence scores in cycle 2 ranged from 65.8 percent to 74.1 percent. While the 21 percent improvement of the lowest score is notable, even more significant is the improvement five institutions made from the low adherence level to the high adherence level. Three other institutions progressed from the moderate adherence level to the high adherence level and only one institution dropped from high to moderate.

Cycle 2 Cycle 1

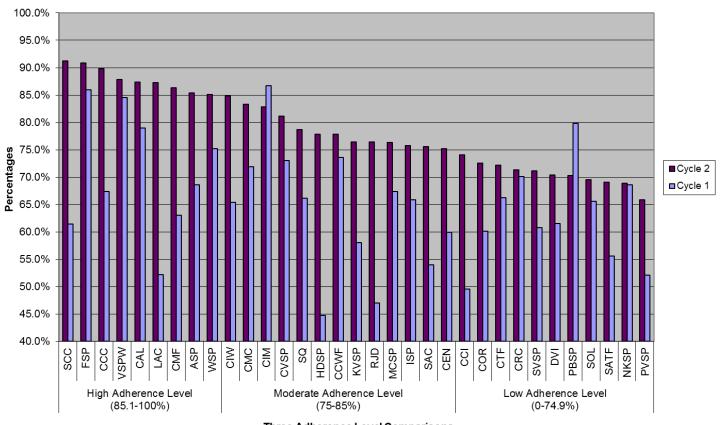
High Adherence Level (85.1-100%)												
SCC	FSP	CCC	VSPW	CAL	LAC	CMF	ASP	WSP				
91.2%	90.9%	89.8%	87.8%	87.4%	87.3%	86.4%	85.4%	85.1%				
61.4%	86.0%	67.3%	84.5%	79.0%	52.2%	63.0%	68.6%	75.2%				

Of the 33 institutions, 2 decreased in their adherence levels. California Institution for Men (CIM) went from high to moderate and Pelican Bay State Prison (PBSP) went from moderate to low adherence. In chart 11, the cycle comparisons demonstrate that although significant improvements have been made, there are still 13 institutions performing at the moderate adherence level and 11 institutions performing at the low adherence level, leaving room for improvement in providing inmates timely access to the primary care providers and medical services they need. Thirty-two institutions scored in the low adherence level for failing to ensure chronic care medical appointments were within the timeframe required by policy. The majority of institutions also scored in the low adherence level for delays in referring inmates to clinicians by the established timeframes.

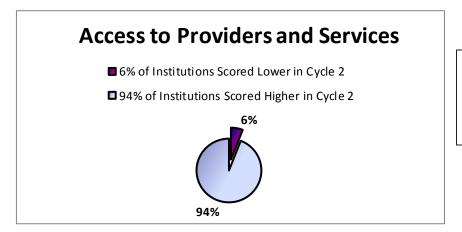
Chart 10: Cycle 2 Access to Providers and Services Scores by Institution, Sorted Lowest to Highest



#### Access to Providers & Services







Two institutions received lower scores in cycle 2; however, of the two, CIM remained in the moderate adherence level.

See Appendix C-2 for detailed information on questions and scores for this category.

### **Primary Care Provider Responsibilities**

The primary care provider responsibilities category assesses how well the institutions' physicians, nurse practitioners, and physician assistants perform their duties and whether processes related to providing clinical care are consistent with policy. To develop our analysis, we used 26 questions from the following medical care components: chronic care, health screening, urgent services, prenatal care/childbirth/post-delivery, diagnostic services, outpatient housing unit, and inmate hunger strikes.

Many of the institutions' primary care providers improved their performance to achieve moderate adherence, but 12 percent of institutions received a lower cycle 2

score in this category. In cycle 2, the overall average score for primary care provider responsibilities increased 8.9 percent (72.1 percent in Cycle 1 to 81.0 percent in Cycle 2).

In cycle 1, 18 institutions scored below the 75 percent moderate adherence level, while 4 institutions scored below moderate in cycle 2. Eight institutions reached the high adherence level in cycle 2 with Pelican Bay State Prison (PBSP) receiving the highest score of 87.7 percent, whereas only one institution, Sierra Conservation Center (SCC), reached high adherence in cycle 1. The following five institutions increased their scores by more than 20 percentage

Cycle 2 Key Statistics
Category Average: 81.0%
Range of Scores: 68.6%-87.7%
Variation: 19.1%
Number of Institutions with: High Adherence

points in cycle 2 bringing four institutions up from low to moderate adherence and one institution from low to high adherence: High Desert State Prison (HDSP), Richard J. Donovan Correctional Facility (RJD), Ironwood State Prison (ISP), Kern Valley State Prison (KVSP), and California State Prison, Solano (SOL). High Desert State Prison (HDSP) had an increase of 29.2 percentage points, the largest increase of all 33 institutions, bringing their cycle 1 score of 54.7 percent up to 83.9 percent in cycle 2.

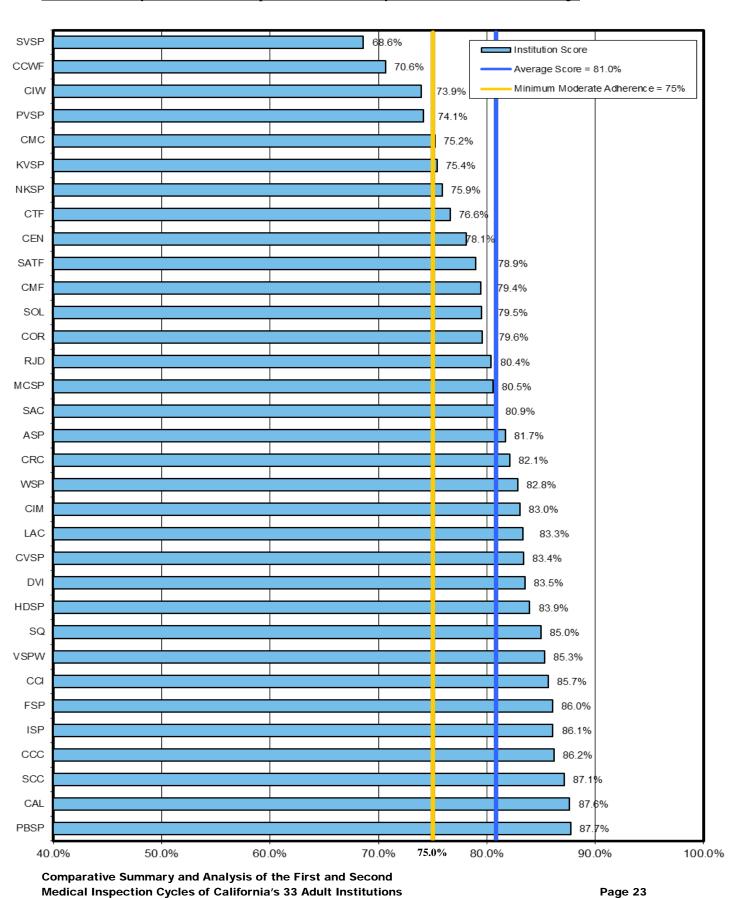
Cycle 2 Cycle 1

High Adherence Level (85.1-100%)										
PBSP	CAL	SCC	CCC	ISP	FSP	CCI	<b>VSPW</b>			
87.7%	87.6%	87.1%	86.2%	86.1%	86.0%	85.7%	85.3%			
75.0%	84.7%	85.1%	66.2%	61.4%	84.4%	76.1%	80.5%			

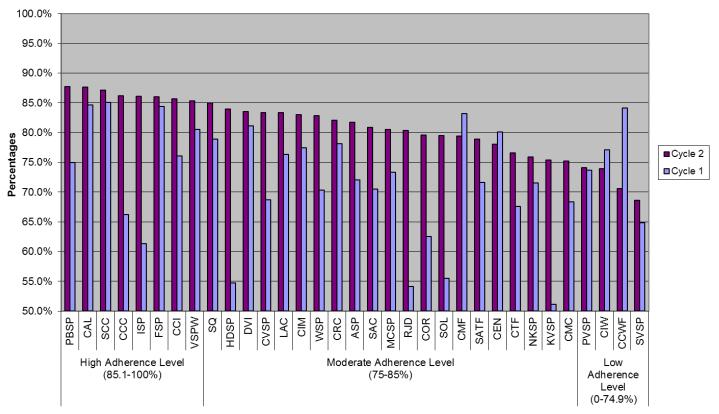
Overall, institutions received low scores in the chronic care component. The majority of institutions did not adequately document the clinical history of chronic care conditions, resulting in an average score of 67 percent in this component area. Twenty-one institutions received scores in the low adherence level ranging from 44 percent to 72 percent, with only four institutions scoring in the high adherence level for adequately documenting the clinical history of chronic care conditions.

Four institutions received a lower score in this category than was achieved in cycle I, indicating deficiencies in consistency in primary care provider responsibilities. California Medical Facility (CMF), California State Prison Centinela (CEN), California Institution for Women (CIW) and Central California Women's Facility (CCWF) had score decreases of 3.8, 2.0, 3.2, and 13.5 percentage points, respectively.

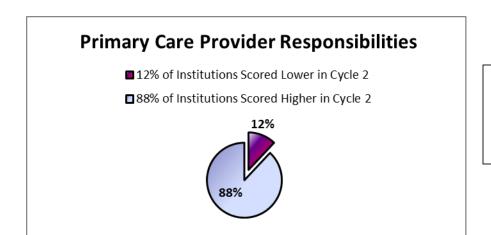
Chart 12: Primary Care Provider Responsibilities Scores by Institution, Sorted Low to High



#### **Primary Care Provider Responsibilities**



Three Adherence Levels



Four institutions received lower scores in this category in cycle 2; however, of the four, CMF and CEN remained at the moderate adherence level.

See Appendix C-3 for detailed information on questions and scores for this category

# **Continuity of Care**

The continuity of care category evaluates the medical care inmates receive when they move within an institution, move between institutions, or return from a specialty service or outside hospitalization. To

develop our analysis, we used 18 questions from the following medical care components: health screening, specialty services, urgent services, outpatient housing unit, inmate transfers, and clinic operations.

Most prisons met or exceeded the 75 percent minimum moderate adherence for continuity of care, but 24 percent of the institutions received a lower cycle 2 score in this category. As shown in Chart 14, the 33 institutions' average score for continuity of care for cycle 2 is 82.5 percent. This is a 6.4 percent increase from cycle 1 where institutions scored an average of 76.1. Twenty-eight of the 33 institutions exceeded the 75 percent minimum moderate adherence, while 14 reached high adherence with 85.1 percent or higher. Five

Cycle 2 Key Statistics
Category Average: 82.5%
Range of Scores: 68.3%-93.5%
Variation: 25.2%
Number of Institutions with:
High Adherence 14
Moderate Adherence 14
Low Adherence 5

institutions, Avenal State Prison (ASP), Folsom State Prison (FSP), California Institution for Men (CIM), Valley State Prison for Women (VSPW), and California Correctional Center (CCC), received scores in the ninetieth percentile.

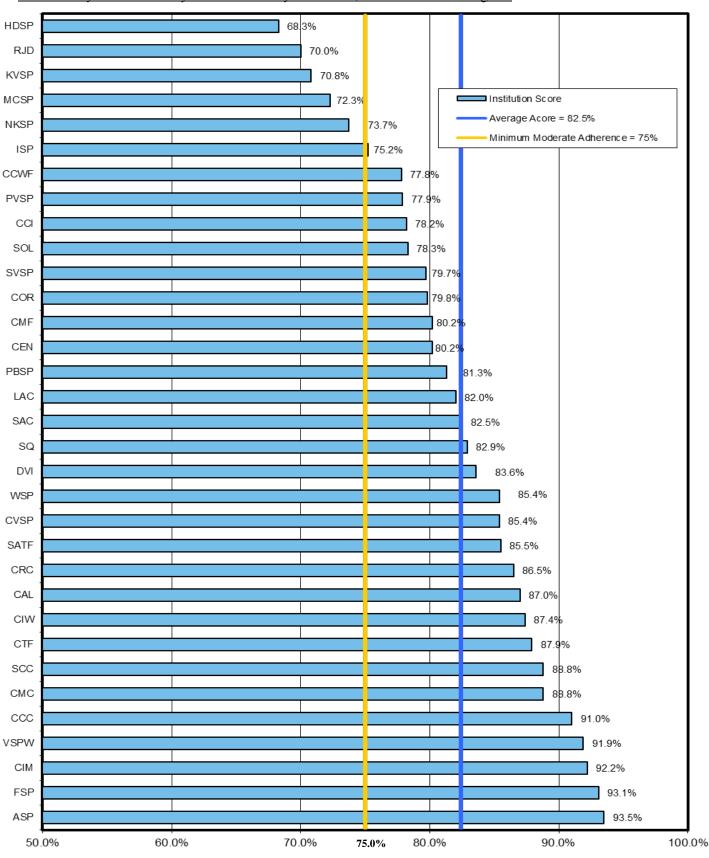
Cycle 2 Cycle 1

	High Adherence Level (85.1-100%)													
	ASP	FSP	CIM	<b>VSPW</b>	CCC	CMC	SCC	CTF	CIW	CAL	CRC	SATF	CVSP	WSP
2	93.5%	93.1%	92.2%	91.9%	91.0%	88.8%	88.8%	87.9%	87.4%	87.0%	86.5%	85.5%	85.4%	85.4%
	79.3%	86.5%	85.4%	75.4%	82.6%	72.3%	80.3%	63.8%	68.2%	83.3%	84.4%	79.2%	75.5%	78.5%

Three institutions, California Institution for Women (CIW), California Men's Colony (CMC), and California Training Facility (CTF), achieved improvement in scores raising their compliance from low adherence in cycle 1 to high adherence in cycle 2. California Training Facility (CTF) had the largest score increase of 24.1 percent, which raised their low adherence score of 63.8 percent in cycle 1 to a high adherence score of 87.9 percent in cycle 2. Conversely, eight institutions had a poorer performance in cycle 2 and decreased their scores.

Two questions related to the health screening and specialty services components yielded particularly low scores by the majority of institutions in cycle 2. Institutions, on average, were unable to demonstrate that they properly provided medication to inmates with existing medication orders upon arrival at the institution. The average score for this health screening question was 61 percent. Also, the majority of low adherence institutions failed to demonstrate that the primary care provider conducted a follow-up appointment within specified timelines following completion of a specialty service. Specifically, 25 institutions received scores below the moderate adherence level for this question. There were, however, three institutions that received scores in the moderate to high adherence levels for both questions. Those institutions are: Calipatria State Prison (CAL), Folsom State Prison (FSP), and Valley State Prison for Women (VSPW). Noteworthy, Calipatria State Prison (CAL) received a score of 100 percent on both questions.

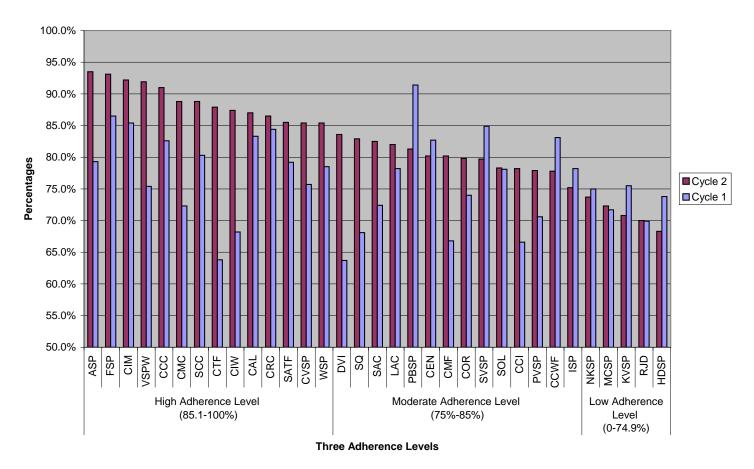
Chart 14: Cycle 2 Continuity of Care Score by Institution, Sorted Lowest to Highest

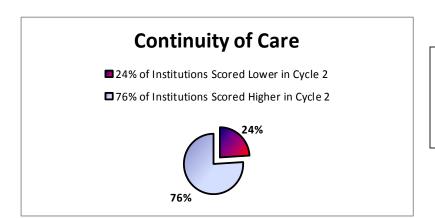


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#### **Continuity of Care**





Eight institutions received lower scores in cycle 2; however, of the eight, PBSP, CEN, SVSP, CCWF, and ISP remained at the moderate adherence level.

See Appendix C-4 for detailed information on questions and scores for this category.

### **Nurse Responsibilities Category**

The nurse responsibilities category evaluates how well the institutions' registered nurses and licensed vocational nurses perform their duties and whether processes related to providing nursing care are consistent with policy. To develop our analysis, we used 19 questions from the following medical care components: clinical services, health screening, urgent services, emergency services, prenatal care/childbirth/post-delivery, inmate transfers, clinic operations, and inmate hunger strikes.

Although thirty institutions scored at or above moderate adherence, scores in this category decreased in 45 percent of institutions during cycle 2. The 33 institutions' average score for nurse responsibilities in cycle 1 was 80.2 percent. Scores decreased at 15 institutions in cycle

Cycle 2 Key Statistics
Category Average: 82.4%
Range of Scores: 68.0%-95.4%
Variation: 27.4%
Number of Institutions with: High Adherence 10
Moderate Adherence 20

2, but the overall average score increased by 2.2 percentage points for a category average of 82.4 percent. Thirty of the 33 institutions exceeded the 75 percent minimum score for moderate adherence, with ten institutions achieving high adherence scores of 85.1 percent or more. Avenal State Prison's (ASP) score of 95.4 percent was the highest among the 33 institutions. In cycle 1, ten institutions did not achieve the minimum score for moderate adherence in this category, compared to only three institutions in cycle 2 that did not reach the minimum score for moderate adherence: Deuel Vocational Institution (DVI), Chuckawalla Valley State Prison (CVSP), and Mule Creek State Prison (MCSP), with scores of 74.4, 72.3, and 68.0 percent, respectively.

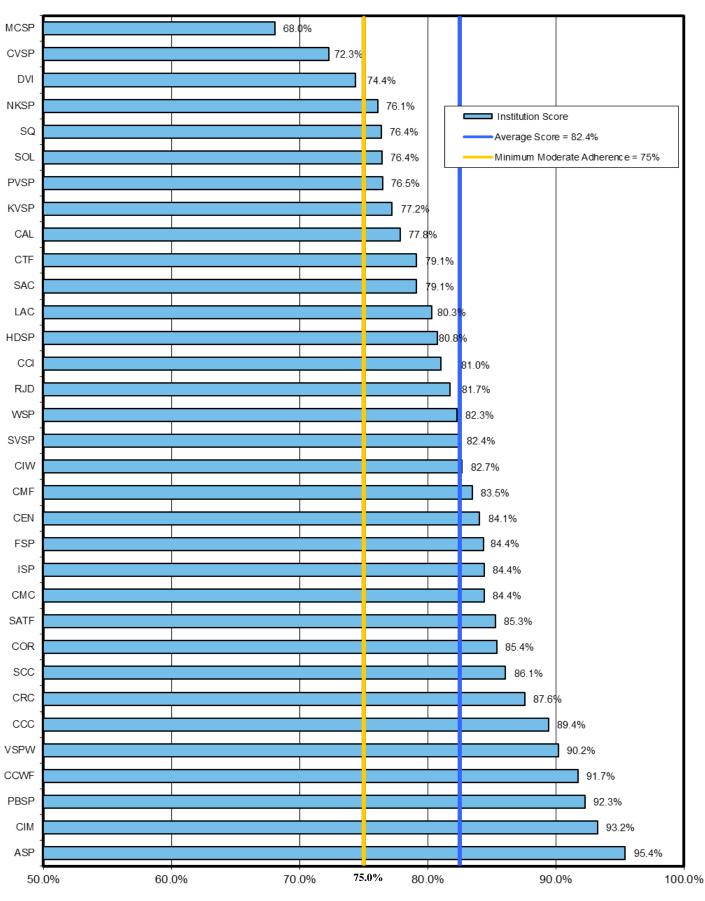
Eighteen institutions increased their scores in cycle 2, with California Medical Facility (CMF) receiving the largest increase of 14.8 percent. As in cycle 1, the nurse responsibilities category earned the highest average score of all five categories.

Cycle 2 Cycle 1

High Adherence Level (85.1-100%)											
ASP	CIM	PBSP	CCWF	VSPW	CCC	CRC	SCC	COR	SATF		
95.4%	93.2%	92.3%	91.7%	90.2%	89.4%	87.6%	86.1%	85.4%	85.3%		
83.8%	85.1%	88.5%	93.8%	76.9%	82.3%	89.5%	83.5%	83.2%	80.8%		

The two lowest scoring components of this category were clinical services and inmate transfers. Specifically, two questions related to registered nurse (RN) documentation in the clinical services component received average scores of 59 percent and 65 percent, well below the minimum moderate adherence level of 75 percent. Room for improvement exists in properly documenting patient information during RN face-to-face triages. In the inmate transfers component, the majority of institutions failed to accurately complete all applicable sections of the Health Care Transfer Information Form. Twenty-one institutions received scores ranging from 0 percent to 67 percent demonstrating a general deficiency in this area. Although the majority of institutions received low scores on these particular questions, Pelican Bay State Prison (PBSP), Avenal State Prison (ASP), and California Rehabilitation Center (CRC) received moderate to high adherence scores for all three questions.

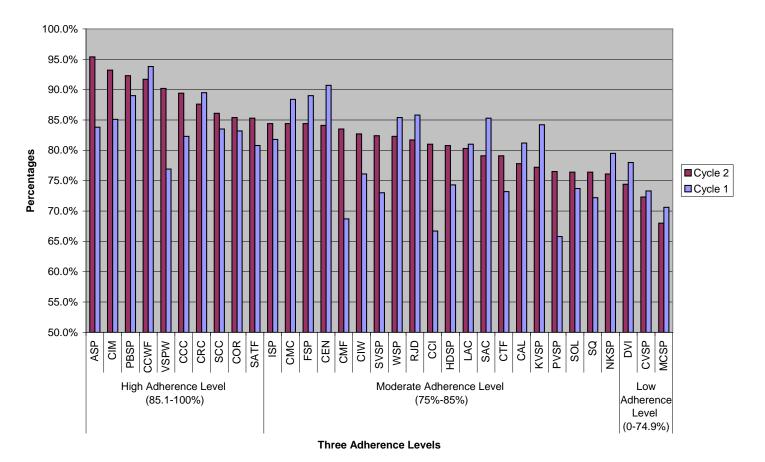
Chart 16: Cycle 2 Nurse Responsibilities Scores by Institution, Sorted Lowest to Highest

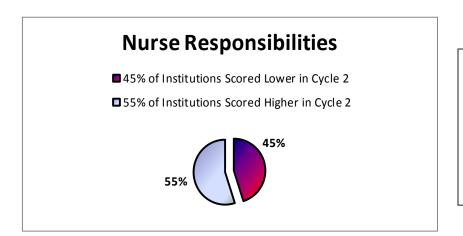


Comparative Summary and Analysis of the First and Second Medical Inspection Cycles of California's 33 Adult Institutions

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#### **Nurse Responsibilities**





Fifteen institutions received lower scores in cycle 2. Despite the decrease in scores, <u>CCWF</u> and <u>CRC remained at the high adherence</u> level, while CMC, FSP, CEN, WSP, RJD, and SAC dropped from high adherence to the moderate adherence level in cycle 2, and LAC, CAL, KVSP, and NKSP remained at the moderate adherence level.

See Appendix C-5 for detailed information on questions and scores for this category.

### **Conclusion**

The overall comparative analysis between the cycle 1 and cycle 2 medical inspection scores indicates that the Receiver and CDCR are making progress in improving institutional compliance with CDCR medical policies and procedures and medical community standards. The overall scores by component increased between cycle 1 and cycle 2, with four institutions (California Correctional Center (CCC), Folsom State Prison (FSP), Sierra Conservation Center (SCC), and Avenal State Prison (ASP) averaging high adherence. In contrast to cycle 1, the vast majority of institutions in cycle 2 achieved the 75 percent moderate adherence level or better, with an average moderate score of 79.6. Only four institutions were below the moderate adherence level, with scores ranging from 73.0 to 74.7 percent, just missing the 75 percent minimum moderate adherence level.

Overall average scores also improved in each of the five categories, meeting or exceeding the 75 percent moderate adherence level. Although this upward trend indicates increased compliance with medical policies and procedures, recurring low adherence levels in some areas indicate additional improvement can be achieved. Medication management was the lowest scoring category within the five general medical categories, and half of the component questions in this category scored in the low adherence range (below 75 percent). Improvement can be achieved in timeliness of administering medication including processing new and existing prescriptions. Follow-up of chronic care medications within the timeframe established in departmental policy is another low scoring area. Inmates' access to providers and services was the second lowest scoring category; including timeliness of access to a referred primary care provider, clinician or chronic care visit.

CDCR must be vigilant in preserving gains made in previous medical inspection cycles. Selective adherence to show overall cosmetic improvement detracts from the goal of providing quality medical care to inmates. Consistent adherence is possible as evidenced by the following eight institutions that scored moderate to high adherence in all five category areas, improving their cycle 1 scores: Avenal State Prison (ASP), Calipatria State Prison (CAL), California Correctional Center (CCC), California Institution for Men (CIM), Folsom State Prison (FSP), San Quentin State Prison (SQ), Valley State Prison for Women (VSPW), and Wasco State Prison (WSP).

# **APPENDICES**

#### **APPENDIX A: COMPONENT DEFINITIONS**

*Chronic Care:* Examines how well the institution provided care and medication to inmates with specific chronic care conditions, which are those that affect (or have the potential to affect) an inmate's functioning and long-term prognosis for more than six months. Our inspection tests the following chronic care conditions: asthma, anti-coagulation therapy, diabetes, HIV (Human Immunodeficiency Virus), and hypertension.

*Clinical Services:* Evaluates the inmate's access to primary health care services and focuses on inmates who recently received services from any of the institution's facilities or administrative segregation unit clinics. This component evaluates sick call processes (doctor or nurse line), medication management, and nursing.

**Health Screening:** Focuses on the institution's process for screening new inmates upon arrival to the institution for health care conditions that require treatment and monitoring, as well as ensuring inmates' continuity of care.

**Specialty Services:** Focuses on the institution's process for approving, denying, and scheduling services that are outside the specialties of the institution's medical staff. Common examples of these services include cardiology services, physical therapy, oncology services, podiatry consultations, and neurology services.

*Urgent Services:* Addresses the care provided by the institution to inmates before and after they were sent to a community hospital.

*Emergency Services:* Examines how well the institution responded to inmate medical emergencies.

**Prenatal Care/Childbirth/Post-delivery:** Focuses on the prenatal and post-delivery medical care provided to pregnant inmates. This component is not applicable at men's institutions.

*Diagnostic Services:* Addresses the timeliness of radiology (x-ray) and laboratory services and whether the institution followed up on clinically significant results.

**Access to Health Care Information:** Addresses the institution's effectiveness in filing, storing, and retrieving medical records and medical-related information.

**Outpatient Housing Unit:** Determines whether the institution followed department policies and procedures when placing inmates in the outpatient housing unit. This component also evaluates whether the placement provided the inmate with adequate care and whether the physician's plan addressed the placement diagnosis.

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<sup>&</sup>lt;sup>1</sup> An outpatient housing unit (OHU) is a facility that provides outpatient health services to inmates and assists them with the activities of daily living.

*Internal Reviews:* Focuses on the frequency of meetings held by the institution's Quality Management Committee and Emergency Medical Response Review Committee and whether key staff attended the meetings. This component also evaluates the timeliness of institution's responses to inmates' medical appeals filed, and the institution's death review process.

*Inmate Transfers:* Focuses on inmates pending transfer to determine whether the sending institution documented medication and medical conditions to assist the receiving institution in providing continuity of care.

*Clinic Operations:* Addresses the general operational aspects of the institution's facility clinics. Generally, the questions in this component relate to the cleanliness of the clinics, privacy afforded to inmates during non-emergency visits, use of priority ducats (slips of paper the inmates carries for scheduled medical appointments), and availability of health care request forms.

**Preventive Services:** Focuses on inmate cancer screening, tuberculosis evaluation, and influenza immunizations.

**Pharmacy Services:** Addresses whether the institution's pharmacy complies with various operational policies, such as conducting periodic inventory counts, maintaining the currency of medications in its crash carts and after-hours medication supplies, and having valid permits. In addition, this component also addresses whether the pharmacy has an effective process for screening medication orders for potential adverse reactions/interactions.

*Other Services:* Examines additional areas that are not captured in the other components. The areas evaluated in this component include the institution's provision of therapeutic diets, its handling of inmates who display poor hygiene, and the availability of the current version of the department's Inmate Medical Services Policies and Procedures.

*Inmate Hunger Strikes:* Examines medical staff's monitoring of inmates participating in hunger strikes lasting more than three days.

*Chemical Agent Contraindications:* Addresses the institution's process for handling inmates who may be predisposed to an adverse outcome from calculated uses of force (cell extractions) involving Oleoresin Capsicum (OC), which is commonly referred to as "pepper spray." For example, this might occur if the inmate has asthma.

**Staffing Levels and Training:** Examines the institution's medical staffing levels and training provided.

*Nursing Policy:* Determines whether the institution maintains written policies and procedures for the safe and effective provision of quality nursing care. The questions in this component also determine whether nursing staff review their duty statements and whether supervisors periodically review the work of nurses to ensure they properly follow established nursing protocols.

Comparative Summary and Analysis of the First and Second Medical Inspection Cycles of California's 33 Adult Institutions

### APPENDIX B Component Scores, Cycles 1 and 2 Page 1 of 5

	SA	AC	CI	ИF	CI	W	R.	JD	CC	WF	CE	ΞN	CN	<b>NC</b>
	Cycle 1	Cycle 2												
Chronic Care	62.7%	72.9%	83.6%	68.3%	69.6%	72.6%	48.8%	66.9%	73.2%	64.4%	80.9%	71.7%	57.3%	71.1%
Clinical Services	67.0%	67.1%	87.1%	67.1%	61.7%	66.4%	67.2%	60.7%	74.1%	76.7%	80.1%	74.5%	74.2%	70.9%
Health Screening	76.4%	83.4%	86.8%	74.8%	69.8%	75.9%	68.0%	76.6%	84.3%	86.3%	77.8%	80.0%	73.2%	94.2%
Specialty Services	47.4%	62.8%	42.6%	75.7%	63.1%	88.0%	62.3%	81.8%	52.6%	73.3%	59.6%	83.2%	63.4%	76.1%
Urgent Services	82.5%	61.5%	79.1%	85.4%	75.4%	85.8%	73.2%	79.5%	89.4%	69.3%	80.2%	72.4%	83.7%	74.1%
Emergency Services	47.5%	82.2%	72.1%	79.5%	80.0%	67.6%	89.7%	77.6%	80.1%	66.9%	76.7%	78.3%	85.5%	85.2%
Prenatal Care/Childbirth/Post- Delivery	N/A	N/A	N/A	N/A	61.3%	80.9%	N/A							
Diagnostic Services	68.1%	82.5%	72.2%	73.5%	70.6%	81.5%	64.0%	79.4%	83.8%	65.2%	74.4%	68.3%	70.0%	84.0%
Access to Healthcare Information	39.2%	75.5%	58.8%	72.5%	58.8%	58.8%	44.1%	43.1%	53.9%	82.4%	82.4%	49.0%	39.2%	77.5%
Outpatient Housing Unit	75.6%	98.2%	85.5%	92.3%	63.3%	60.2%	N/A							
Internal Reviews	70.4%	70.0%	68.8%	85.0%	95.1%	85.7%	100.0%	62.2%	97.9%	85.5%	60.8%	70.0%	70.4%	75.0%
Inmate Transfers	75.3%	94.7%	50.0%	N/A	80.0%	100.0%	89.5%	74.5%	100.0%	95.3%	100.0%	84.1%	94.2%	100.0%
Clinic Operations	91.0%	93.9%	82.8%	100.0%	97.9%	100.0%	94.9%	81.2%	85.9%	100.0%	81.8%	91.5%	84.8%	86.4%
Preventive Services	32.1%	76.0%	43.7%	85.0%	32.6%	71.3%	24.0%	70.0%	58.7%	81.0%	19.0%	58.7%	53.0%	76.0%
Pharmacy Services	74.5%	90.3%	75.9%	97.6%	95.2%	97.6%	93.3%	93.1%	92.0%	100.0%	57.8%	86.2%	90.8%	65.5%
Other Services	90.6%	85.0%	100.0%	100.0%	57.1%	70.0%	100.0%	100.0%	100.0%	100.0%	100.0%	77.8%	90.9%	100.0%
Inmate Hunger Strikes	10.5%	60.0%	31.6%	92.6%	N/A	N/A	10.5%	93.7%	100.0%	N/A	31.6%	N/A	71.1%	100.0%
Chemical Agent Contraindications	100.0%	84.7%	86.8%	100.0%	100.0%	100.0%	94.1%	100.0%	64.7%	N/A	89.4%	100.0%	100.0%	100.0%
Staffing Levels and Training	95.0%	100.0%	95.0%	100.0%	85.0%	100.0%	100.0%	100.0%	85.0%	100.0%	100.0%	100.0%	100.0%	95.0%
Nursing Policy	78.6%	50.0%	35.7%	60.0%	64.3%	77.1%	88.6%	50.0%	100.0%	80.0%	71.4%	80.0%	78.6%	90.0%
Overall Score	65.2%	76.3%	72.4%	79.0%	69.6%	77.5%	68.0%	73.0%	77.9%	77.5%	74.4%	74.7%	71.3%	80.0%

Comparative Summary and Analysis of the First and Second Medical Inspection Cycles of California's 33 Adult Institutions

### APPENDIX B Component Scores, Cycles 1 and 2 Page 2 of 5

	CF	RC	PV	SP	SC	C	NK	SP	LA	AC .	S	Q	VSI	PW
	Cycle 1	Cycle 2												
Chronic Care	67.1%	66.4%	56.9%	61.7%	75.0%	77.4%	58.9%	66.3%	70.1%	76.5%	64.6%	75.6%	70.5%	81.7%
Clinical Services	70.2%	63.9%	46.7%	72.6%	71.1%	84.3%	64.0%	71.9%	65.5%	72.7%	46.6%	78.3%	65.7%	75.9%
Health Screening	74.2%	78.7%	67.1%	73.0%	61.0%	87.9%	71.9%	89.1%	68.8%	83.9%	76.5%	90.6%	85.8%	95.2%
Specialty Services	59.2%	78.9%	60.6%	76.2%	73.1%	84.2%	60.7%	81.5%	70.3%	85.4%	58.0%	83.4%	71.5%	92.0%
Urgent Services	81.2%	75.8%	80.5%	59.0%	89.1%	89.3%	79.8%	70.5%	80.2%	69.7%	62.9%	66.9%	66.9%	79.7%
Emergency Services	72.9%	90.2%	82.8%	96.9%	75.9%	100.0%	81.0%	82.1%	84.0%	72.4%	78.3%	58.3%	88.2%	78.8%
Prenatal Care/Childbirth/Post- Delivery	N/A	80.8%	81.3%											
Diagnostic Services	58.5%	60.4%	64.6%	89.8%	85.7%	99.0%	67.9%	85.2%	54.0%	82.7%	69.4%	70.8%	81.3%	76.9%
Access to Healthcare Information	77.5%	72.5%	62.7%	49.0%	82.4%	95.1%	72.5%	80.4%	72.5%	67.6%	53.9%	98.0%	75.5%	39.2%
Outpatient Housing Unit	74.8%	86.1%	N/A	N/A	75.2%	98.5%	N/A	N/A	N/A	N/A	83.3%	100.0%	88.5%	88.3%
Internal Reviews	90.5%	65.5%	70.5%	67.5%	60.4%	79.3%	85.0%	87.5%	73.0%	63.3%	68.8%	85.0%	85.5%	85.7%
Inmate Transfers	100.0%	100.0%	76.0%	81.3%	95.3%	87.3%	95.8%	86.0%	100.0%	85.3%	100.0%	76.7%	100.0%	100.0%
Clinic Operations	86.4%	87.9%	92.7%	93.3%	87.9%	95.5%	90.0%	93.9%	90.0%	94.2%	100.0%	95.5%	100.0%	97.0%
Preventive Services	82.0%	81.0%	27.3%	66.0%	28.0%	96.0%	55.0%	67.7%	20.0%	75.3%	48.7%	70.0%	81.4%	92.0%
Pharmacy Services	79.3%	89.7%	72.4%	93.1%	90.8%	86.2%	93.1%	100.0%	100.0%	84.5%	86.2%	93.1%	86.2%	93.1%
Other Services	70.0%	100.0%	70.0%	100.0%	55.0%	100.0%	50.0%	100.0%	100.0%	100.0%	85.0%	100.0%	100.0%	100.0%
Inmate Hunger Strikes	N/A	N/A	36.8%	66.8%	N/A	N/A	N/A	N/A	42.1%	93.7%	53.7%	83.2%	N/A	N/A
Chemical Agent Contraindications	100.0%	N/A	66.3%	75.0%	100.0%	76.5%	100.0%	100.0%	90.6%	78.8%	89.4%	100.0%	100.0%	73.5%
Staffing Levels and Training	85.0%	100.0%	80.0%	100.0%		95.0%	95.0%	100.0%	90.0%	95.0%	95.0%	100.0%	100.0%	100.0%
Nursing Policy	75.7%	87.1%	100.0%	50.0%	94.3%	50.0%	71.4%	50.0%	57.1%	80.0%	70.0%	90.0%	100.0%	50.0%
Overall Score	74.3%	75.9%	64.5%	73.3%	76.1%	87.5%	72.2%	79.3%	71.7%	78.4%	68.2%	81.5%	80.0%	82.2%

Comparative Summary and Analysis of the First and Second Medical Inspection Cycles of California's 33 Adult Institutions

### APPENDIX B Component Scores, Cycles 1 and 2 Page 3 of 5

	С	CI	ΚV	SP	SA	TF	HD	SP	D	VI	FS	SP	CC	OR .
	Cycle 1	Cycle 2												
Chronic Care	61.8%	73.2%	37.6%	71.4%	57.8%	74.6%	45.0%	83.0%	73.5%	75.0%	78.8%	82.9%	57.5%	66.3%
Clinical Services	57.4%	72.4%	57.7%	72.4%	56.1%	73.7%	51.1%	72.6%	72.8%	55.2%	75.8%	82.1%	68.0%	79.9%
Health Screening	78.3%	76.0%	75.4%	77.2%	72.7%	77.4%	72.3%	80.0%	74.3%	80.4%	88.8%	96.4%	72.7%	83.6%
Specialty Services	57.3%	86.6%	61.7%	77.9%	61.5%	67.3%	53.2%	75.1%	53.4%	82.1%	80.1%	96.9%	55.1%	61.8%
Urgent Services	82.7%	76.4%	61.0%	69.2%	75.2%	76.9%	71.9%	80.5%	77.5%	63.6%	87.6%	79.3%	75.7%	78.6%
Emergency Services	77.9%	82.2%	71.9%	70.7%	69.6%	73.1%	72.1%	85.8%	71.0%	57.4%	83.6%	76.7%	88.2%	81.4%
Prenatal Care/Childbirth/Post- Delivery	N/A													
Diagnostic Services	60.4%	78.3%	85.6%	80.0%	56.0%	67.9%	42.9%	67.7%	73.7%	79.6%	80.4%	84.8%	67.7%	80.0%
Access to Healthcare Information	54.9%	72.5%	72.5%	62.7%	56.9%	70.6%	58.8%	57.8%	58.8%	50.0%	77.5%	90.2%	72.5%	45.1%
Outpatient Housing Unit	73.3%	92.7%	N/A	N/A	N/A	N/A	N/A	N/A	82.8%	100.0%	N/A	N/A	61.7%	91.9%
Internal Reviews	60.0%	76.3%	68.8%	73.0%	72.5%	63.0%	62.5%	73.0%	93.3%	83.2%	98.0%	100.0%	65.8%	58.8%
Inmate Transfers	43.2%	81.3%	100.0%	81.3%	100.0%	100.0%	100.0%	64.0%	78.9%	90.7%	95.3%	90.7%	86.7%	86.0%
Clinic Operations	90.6%	100.0%	96.6%	87.3%	98.5%	100.0%	90.9%	96.1%	87.9%	100.0%	93.9%	100.0%	90.3%	95.5%
Preventive Services	7.3%	62.3%	27.3%	93.8%	36.0%	69.3%	24.0%	72.0%	21.7%	54.0%	56.7%	100.0%	30.3%	84.3%
Pharmacy Services	79.3%	100.0%	82.8%	96.6%	90.0%	97.6%	100.0%	95.5%	92.0%	100.0%	100.0%	100.0%	86.2%	100.0%
Other Services	85.0%	100.0%	50.0%	82.4%	100.0%	100.0%	72.7%	70.0%	100.0%	100.0%	70.0%	100.0%	92.7%	55.0%
Inmate Hunger Strikes	45.8%	N/A	46.3%	66.3%	78.9%	48.9%	44.2%	81.1%	N/A	N/A	N/A	N/A	30.0%	58.9%
Chemical Agent Contraindications	66.3%	100.0%	60.0%	81.8%	100.0%	94.1%	100.0%	100.0%	89.4%	100.0%	100.0%	100.0%	100.0%	100.0%
Staffing Levels and Training	90.0%	100.0%	95.0%	100.0%	100.0%	95.0%	100.0%	100.0%	95.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Nursing Policy	50.0%	80.0%	57.1%	90.0%	71.4%	60.0%	88.6%	60.0%	35.7%	90.0%	74.3%	100.0%	85.7%	100.0%
Overall Score	64.3%	79.8%	64.0%	76.1%	68.1%	75.7%	62.4%	77.8%	72.6%	75.4%	83.2%	89.1%	68.9%	76.2%

Comparative Summary and Analysis of the First and Second Medical Inspection Cycles of California's 33 Adult Institutions

# APPENDIX B Component Scores, Cycles 1 and 2 Page 4 of 5

	C	CC	SC	DL	C	ΓF	MC	SP	PB	SP	sv	SP	IS	P
	Cycle 1	Cycle 2												
Chronic Care	45.7%	80.8%	42.3%	64.8%	56.2%	60.1%	69.8%	72.0%	70.2%	77.5%	57.1%	58.9%	38.7%	69.2%
Clinical Services	65.9%	92.5%	59.9%	70.5%	59.2%	64.8%	68.7%	72.3%	69.1%	76.5%	61.1%	73.5%	60.8%	82.1%
Health Screening	80.6%	78.7%	76.9%	80.9%	64.2%	74.9%	81.0%	73.4%	85.1%	79.4%	83.7%	82.8%	82.3%	75.7%
Specialty Services	70.7%	89.6%	65.6%	66.2%	69.0%	59.7%	75.8%	69.0%	96.2%	85.9%	71.0%	70.4%	82.4%	82.8%
Urgent Services	83.7%	82.7%	70.4%	84.1%	74.8%	82.2%	74.6%	82.4%	92.3%	87.3%	83.8%	82.0%	70.2%	88.3%
Emergency Services	89.7%	100.0%	82.4%	75.9%	81.0%	58.3%	64.0%	78.6%	81.0%	81.0%	82.8%	87.1%	73.2%	87.6%
Prenatal Care/Childbirth/Post-	N/A													
Delivery	IN/A													
Diagnostic Services	70.8%	80.8%	59.8%	66.9%	71.5%	76.7%	68.1%	84.6%	57.1%	77.9%	77.1%	72.1%	57.5%	79.6%
Access to Healthcare	77.5%	100.0%	57.8%	98.0%	77.5%	80.4%	72.5%	100.0%		100.0%	88.2%	100.0%	49.0%	39.2%
Information	11.570													
Outpatient Housing Unit	82.3%	97.1%	N/A	N/A	87.1%	96.0%	N/A	N/A	N/A	N/A	N/A	N/A	89.8%	85.0%
Internal Reviews	85.5%	83.2%	75.0%	83.0%	93.0%	87.5%	82.5%	95.5%	68.8%	75.0%	72.5%	65.0%	87.5%	76.8%
Inmate Transfers	92.6%	86.0%	78.9%	81.3%	67.9%	100.0%	68.4%	65.3%	92.9%	100.0%	85.3%	90.7%	95.3%	74.0%
Clinic Operations	97.0%	100.0%	83.9%	90.9%	90.9%	91.8%	100.0%	87.3%	92.6%	94.8%	95.5%	90.9%	97.0%	91.2%
Preventive Services	36.7%	90.0%	58.0%	72.0%	51.0%	63.0%	40.0%	72.3%	81.3%	98.3%	42.0%	96.7%	33.7%	88.0%
Pharmacy Services	69.0%	100.0%	89.0%	100.0%	88.6%	79.3%	93.1%	93.1%	93.4%	100.0%	100.0%	100.0%	82.8%	86.2%
Other Services	100.0%	100.0%	75.0%	70.0%	66.7%	83.3%	85.0%	70.0%	100.0%	85.0%	89.3%	83.3%	85.0%	83.3%
Inmate Hunger Strikes	68.4%	N/A	87.9%	N/A	N/A	100.0%	81.6%	N/A	100.0%	65.8%	26.3%	52.6%	N/A	84.2%
Chemical Agent Contraindications	100.0%	N/A	100.0%	N/A	100.0%	N/A	100.0%	100.0%	78.8%	48.2%	100.0%	100.0%	100.0%	N/A
Staffing Levels and Training	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	95.0%
Nursing Policy	94.3%	100.0%	71.4%	80.0%	100.0%	100.0%	88.6%	100.0%	50.0%	50.0%	100.0%	71.4%	50.0%	90.0%
Overall Score	73.4%	89.5%	67.1%	76.7%	72.0%	74.5%	74.5%	79.8%	81.0%	82.8%	74.1%	78.0%	68.3%	78.6%

Comparative Summary and Analysis of the First and Second Medical Inspection Cycles of California's 33 Adult Institutions

# APPENDIX B Component Scores, Cycles 1 and 2 Page 5 of 5

	C	AL	AS	SP	CV	SP	CI	IM	W:	SP	Averag	e Score
	Cycle 1	Cycle 2										
Chronic Care	75.0%	82.0%	59.2%	73.2%	51.5%	77.7%	61.5%	72.0%	51.7%	67.9%	61.5%	72.0%
Clinical Services	60.1%	70.6%	64.4%	86.4%	60.6%	80.8%	74.0%	87.5%	74.0%	81.0%	65.4%	74.2%
Health Screening	80.0%	83.6%	80.7%	84.0%	75.9%	83.2%	86.1%	78.2%	86.3%	94.7%	76.9%	82.1%
Specialty Services	74.5%	89.6%	74.1%	89.6%	86.1%	78.7%	83.3%	84.5%	70.5%	74.5%	66.2%	79.1%
Urgent Services	88.3%	85.3%	70.2%	82.9%	77.9%	82.2%	79.6%	82.4%	85.2%	92.4%	78.4%	78.1%
Emergency Services	85.2%	87.8%	78.1%	79.8%	73.1%	76.7%	90.4%	85.5%	72.8%	78.3%	78.3%	79.4%
Prenatal Care/Childbirth/Post- Delivery	N/A	71.1%	81.1%									
Diagnostic Services	57.5%	73.7%	86.7%	95.2%	56.2%	84.8%	67.7%	82.5%	89.2%	81.0%	68.8%	78.6%
Access to Healthcare Information	37.3%	95.1%	19.6%	90.2%	49.0%	85.3%	77.5%	82.4%	75.5%	100.0%	63.8%	75.2%
Outpatient Housing Unit	92.5%	91.9%	71.3%	95.6%	99.0%	92.9%	93.1%	87.5%	N/A	N/A	81.1%	91.4%
Internal Reviews	75.0%	73.0%	65.5%	73.0%	67.5%	66.8%	95.7%	87.5%	87.5%	75.0%	78.0%	76.8%
Inmate Transfers	100.0%	76.7%	100.0%	100.0%	73.3%	68.2%	93.3%	100.0%	88.9%	92.3%	87.8%	87.3%
Clinic Operations	100.0%	93.9%	93.9%	100.0%	90.9%	88.8%	94.8%	93.3%	89.7%	97.9%	92.2%	94.2%
Preventive Services	48.3%	94.3%	60.3%	94.3%	48.3%	90.3%	70.7%	100.0%	70.0%	92.0%	43.9%	80.4%
Pharmacy Services	96.6%	69.0%	92.1%	93.1%	82.8%	100.0%	95.9%	100.0%	86.2%	93.1%	87.5%	93.1%
Other Services	100.0%	100.0%	70.0%	100.0%	100.0%	100.0%	100.0%	94.0%	68.8%	100.0%	84.2%	91.2%
Inmate Hunger Strikes	100.0%	100.0%	N/A	100.0%	N/A	N/A	100.0%	100.0%	N/A	100.0%	57.0%	81.5%
Chemical Agent Contraindications	100.0%	78.8%	100.0%	100.0%	N/A	N/A	100.0%	100.0%	94.1%	87.1%	92.8%	91.5%
Staffing Levels and Training	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	80.0%	100.0%	95.9%	99.2%
Nursing Policy	100.0%	50.0%	67.1%	100.0%	71.4%	80.0%	92.9%	60.0%	100.0%	100.0%	76.8%	75.9%
Overall Score	76.6%	83.0%	70.4%	86.9%	69.4%	82.2%	81.4%	84.8%	75.9%	84.3%	71.9%	79.6%
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#### APPENDIX C-1 Medication Management Page 1 of 4

Category Definition: The Medication Management category determines if medications were properly administered and delivered to inmates as required by CDCR's policies.

Number		SOL	CMF	RJD	CEN	DVI	CCWF	CMC	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	$\mathbf{SQ}$	CC
01.124	Sick Call Medication:																	
	timeframes?										.,							
		500/	500/	200/	500/	100/	500/	450/	500/	2201	200/	220/	0.004	250	c20/	5001		0.20
	Score Points Possible	60% 6	52% 6	20% 6	58% 6	40% 6	68% 6	45% 6	50% 6	33% 6	30% 6	32% 6	83% 6	27% 6	63% 6	62% 6	57% 6	93% 6
	Points Received	3.6	3.1	1.2	3.5	2.4	4.1	2.7	3	2	1.8	1.9	5	1.6	3.8	3.7	3.4	5.6
	1 omis received	5.0	5.1	1.2	5.5	2.7	7.1	2.7	3	-	1.0	1.,	3	1.0	5.0	5.7	5.4	5.0
02.128	If the inmate had an e	xisting med	ication o	rder up	on arriv	al at the	institutio	on, did t	he inma	te receiv	e the me	dication	s by the	next cal	endar da	ay, or dic	l a	
	physician document w	hy the med	ications	were not	to be co	ntinued	?											
	Score	54%	56%	35%	50%	45%	45%	84%	50%	40%	61%	45%	34%	0%	71%	30%	95%	669
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	4.3	4.5	2.8	4	3.6	3.6	6.7	4	3.2	4.9	3.6	2.7	0	5.7	2.4	7.6	5
03.175	Did the inmate receive	his or her	prescrib	ed chro	nic care	medicat	ions duri	ng the n	ost rece	ent three	-month p	period or	r did the	instituti	on follo	w depart	mental	
	policy if the inmate ref	fused to pic	k up or	show up	for his o	r her m	edication	s?										
	Score	28%	68%	50%	65%	59%	44%	63%	67%	28%	32%	69%	64%	67%	60%	78%	83%	59
	Points Possible	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	10
	Points Received	4.5	10.9	8	10.4	9.5	7	10	10.7	4.5	5.1	11.1	10.2	10.7	9.6	12.4	13.3	9.
05.110	Do all appropriate for envelope?	ms in the tr	ansfer e	nvelope	identify	all med	ications o	ordered	by the p	hysician	; and, ar	e the me	edication	s in the	transfer			
	Score	100%				100%	100%	100%		100%	100%	100%		100%		100%	100%	100
	Points Possible	8				8	8	8		8	8	8		8		8	8	8
	Points Received	8				8	8	8		8	8	8		8		8	8	8
10.228	Inmates prescribed IN	H: Did the	instituti	on prop	erly adm	inister 1	he medic	cation to	the inm	ate?								
	Score	0%	50%	40%	40%	20%	40%	40%	80%	0%	60%	0%	100%	40%	80%	60%	0%	100
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	0	3	2.4	2.4	1.2	2.4	2.4	4.8	0	3.6	0	6	2.4	4.8	3.6	0	6
13.141	Does the institution pr	operly mai	ntain its	emerger	ıcy crasl	ı cart m	edication	ıs?										
	Score	100%	65%	0%	0%	100%	100%	0%	0%	0%	100%	100%	50%	100%	0%	35%	100%	100
		10070		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Points Possible	2				-	_		_	_			1	2	0	0.7	2	
	Points Possible Points Received	2 2	2 1.3		0	2	2	0	0	0	2	2						- 2
	Points Received	2	1.3	0														2
13.145		2	1.3	0										s?				
13.145	Points Received	2	1.3	0										s?	100%	100%	100%	
13.145	Points Received  Does the pharmacist-in	2 n-charge ha	1.3	0 fective p	orocess fo	or scree	ning new	medica	tion ord	ers for p	otential :	adverse	reaction					100
13.145	Points Received  Does the pharmacist-in  Score	2 n-charge ha	1.3 eve an ef	0 fective p	orocess fo	or scree	ning new	medica	tion orde	ers for p	otential :	adverse	reaction	100%	100%	100%	100%	100
	Points Received  Does the pharmacist-in  Score Points Possible	2 n-charge ha 100% 7 7	1.3  100% 7 7	0  fective p  100% 7 7	100% 7	100% 7 7	100% 7 7	100% 7 7	100% 7	100%	otential : 100% 7	adverse  100% 7	100% 7	100% 7	100% 7	100% 7	100% 7	100
	Points Received  Does the pharmacist-in  Score Points Possible Points Received	2 n-charge ha 100% 7 7	1.3  100% 7 7	0  fective p  100% 7 7	100% 7	100% 7 7	100% 7 7	100% 7 7	100% 7	100%	otential : 100% 7	adverse  100% 7	100% 7	100% 7	100% 7	100% 7	100% 7	100 7 7
	Points Received  Does the pharmacist-in  Score Points Possible Points Received  Does the pharmacist-in Score	n-charge has 100% 7 7 n-charge m	1.3  100% 7 7  100% 100%	0  fective p  100% 7 7  re quanti	100% 7 7 ity of me	100% 7 7	100% 7 7 s on hand	100% 7 7 d?	100% 7 7	100% 7 7	100% 7 7	100% 7 7	100% 7 7	100% 7 7	100% 7 7	100% 7 7	100% 7 7	100 7 7
	Points Received  Does the pharmacist-in  Score Points Possible Points Received  Does the pharmacist-in	2 n-charge ha  100% 7 7 n-charge m  100%	1.3  ve an ef	fective p  100% 7 7	100% 7 7 ity of me	100% 7 7 dication	100% 7 7 8 on hand	100% 7 7	100% 7 7	100% 7 7	100% 7 7	100% 7 7	100% 7 7	100% 7 7 100%	100% 7 7	100% 7 7	100% 7 7	100 77 77
13.148	Points Received  Does the pharmacist-in  Score Points Possible Points Received  Does the pharmacist-in  Score Points Possible	2  100% 7 7 7  n-charge m  100% 4 4	1.3  100% 7 7  100% 4 4	100% 7 7 7 8e quanti 100% 4 4	100% 7 7 7 ity of me 100% 4 4	100% 7 7 dication 100% 4 4	100% 7 7 8 on han	100% 7 7 d? 100% 4 4	100% 7 7 100% 4 4	100% 7 7 100% 4 4	100% 7 7 100% 4	100% 7 7 100% 4	100% 7 7 100% 4	100% 7 7 7	100% 7 7 100% 4	100% 7 7 100% 4	100% 7 7 100% 4	100
13.145 13.148 13.252	Points Received  Does the pharmacist-in  Score Points Possible Points Received  Does the pharmacist-in  Score Points Possible Points Received	2  100% 7 7 7  n-charge m  100% 4 4	1.3  100% 7 7  100% 4 4  1100% 4 4	100% 7 7 100% 4 4 dication	100% 7 7 ity of me 100% 4 4 s in its a	100% 7 7 dication 100% 4 4	100% 7 7 8 on han 100% 4 4 rs medic	100% 7 7 d? 100% 4 4 ation su	100% 7 7 100% 4 4 pply(ies)	100% 7 7 100% 4 4	100% 7 7 100% 4	100% 7 7 100% 4	100% 7 7 100% 4 4	100% 7 7 7	100% 7 7 100% 4	100% 7 7 100% 4	100% 7 7 100% 4	1000 77 77 1000 44 44
13.148	Points Received  Does the pharmacist-in  Score Points Possible Points Received  Does the pharmacist-in  Score Points Possible Points Received  Does the institution pr	100% 7 7 n-charge m 100% 4 4 operly main	1.3  100% 7 7  100% 4 4	100% 7 7 7 8e quanti 100% 4 4	100% 7 7 7 ity of me 100% 4 4	100% 7 7 dication 100% 4 4	100% 7 7 8 on han	100% 7 7 d? 100% 4 4	100% 7 7 100% 4 4	100% 7 7 100% 4 4	100% 7 7 100% 4 4	100% 7 7 100% 4 4	100% 7 7 100% 4	100% 7 7 100% 4 4	100% 7 7 100% 4 4	100% 7 7 100% 4 4	100% 7 7 100% 4 4	1000 77 77 1000 44 44

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#### APPENDIX C-1 Medication Management Page 2 of 4

Category Definition: The Medication Management category determines if medications were properly administered and delivered to inmates as required by CDCR's policies.

Ref																		Average
Number		NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Score
01.124	Sick Call Medication: 1														-			
	timeframes?	J14 1110 111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		01 40	inver pr	остършо		(1	io ii or ac	10) 00 011			pecifica				
	Score	43%	45%	78%	43%	32%	83%	70%	92%	35%	78%	62%	67%	60%	88%	83%	80%	58%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	2.6	2.7	4.7	2.6	1.9	5	4.2	5.5	2.1	4.7	3.7	4	3.6	5.3	5	4.8	3.5
																	_	
02.128	If the inmate had an ex physician document wh	_		-				on, did	the inma	ite receiv	ve the mo	edicatior	s by the	next cal	endar d	ay, or di	d a	
	Score	50%	66%	100%	64%	60%	75%	34%	100%	50%	100%	55%	75%	80%	100%	66%	80%	61%
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	4	5.3	8	5.1	4.8	6	2.7	8	4	8	4.4	6	6.4	8	5.3	6.4	4.9
03.175	Did the inmate receive policy if the inmate ref		-					_	most rec	ent three	e-month	period o	r did the	e institut	ion follo	w depar	tmental	
	Score	71%	60%	82%	54%	56%	68%	32%	76%	50%	83%	36%	59%	52%	68%	92%	56%	60%
	Points Possible	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16
	Points Received	11.3	9.6	13.1	8.7	9	10.9	5.1	12.2	8	13.2	5.8	9.5	8.3	10.9	14.7	9	9.6
05.110	Do all appropriate for envelope?	ns in the t	ransfer (	envelope	identify	all med	ications	ordered	by the p	ohysiciar	ı; and, aı	re the m	edication	ns in the	transfer	•		
	Score	100%	100%	100%	80%	100%	100%	75%		100%	100%	100%	40%	100%		100%	100%	96%
	Points Possible	8	8	8	8	8	8	8		8	8	8	8	8		8	8	8
	Points Received	8	8	8	6.4	8	8	6		8	8	8	3.2	8		8	8	7.7
10.228	Inmates prescribed IN	H: Did the	e institut	ion prop	erly adn	ninister	the medi	cation t	the inn	nate?								
	Score	80%	100%	100%	20%	40%	80%	60%	100%	60%	80%	40%	20%	100%	100%	100%	60%	57%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	4.8	6	6	1.2	2.4	4.8	3.6	6	3.6	4.8	2.4	1.2	6	6	6	3.6	3.4
13.141	Does the institution pro	perly mai	intain its	emerge	ncy cras	sh cart m	edicatio	ns?										
	Score	100%	50%	100%	60%	65%	0%	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%	67%
	Points Possible	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Points Received	2	1	2	1.2	1.3	0	0	2	2	2	2	2	2	2	2	2	1.3
13.145	Does the pharmacist-in	-charge h	ave an el	fective p	process f	for scree	ning nev	medica	tion ord	ers for p	otential	adverse	reaction	ns?				
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7.0
						adiaatias	s on har	ıd?										
13.148	Does the pharmacist-in	-charge n	ionitor tl	he quant	ity of m	euicanoi												
13.148	•	Ü			•			100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
13.148	Score	100%	100%	100%	100%	100%	100%	100%	100%	100% 4	100% 4	100% 4	100% 4	100% 4	100%	100%	100%	100%
13.148	•	Ü			•			100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4.0
	Score Points Possible Points Received	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	4 4	4 4	4 4	4	4	4	4	4	4	4	4
13.148	Score Points Possible Points Received  Does the institution pro	100% 4 4 <b>operly ma</b>	100% 4 4 intain me	100% 4 4 edication	100% 4 4	100% 4 4 <b>after-hou</b>	100% 4 4 urs medie	4 4 cation s	4 4 upply(ies	4 4 5)?	4 4	4 4	4 4	4 4	4 4	4 4	4 4	4 4.0
	Score Points Possible Points Received  Does the institution pro	100% 4 4 0perly mai	100% 4 4 intain me	100% 4 4 2edication	100% 4 4 4 as in its a	100% 4 4 4 after-hou	100% 4 4 4 ars medic	4 4 cation su	4 4 ipply(ies	4 4 5)?	4 4	4 4	4 4	100%	100%	100%	4 4 0%	4 4.0
	Score Points Possible Points Received  Does the institution pro	100% 4 4 <b>operly ma</b>	100% 4 4 intain me	100% 4 4 edication	100% 4 4	100% 4 4 <b>after-hou</b>	100% 4 4 urs medie	4 4 cation s	4 4 upply(ies	4 4 5)?	4 4	4 4	4 4	4 4	4 4	4 4	4 4	4 4.0

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Ref																		
Number		SOL	CMF	RJD	CEN	DVI	CCWF		SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	SQ	CCC
13.253	Does the institution cond	luct mon	thly insp	ections o	of its em	ergency	crash ca	rt and af	fter-hou	rs medic	ation su	pply(ies)	)?					
	Score	100%	100%	100%	100%	100%	100%	100%	100%	50%	100%	100%	100%	100%	100%	100%	100%	100%
	Points Possible	100%	1	1	100%	1	1	1	100%	1	1	100%	100%	1	1	1	100%	100%
	Points Received	1	1	1	1	1	1	1	1	0.5	1	1	1	1	1	1	1	1
	Tollits Received	1	1	1	1	1	1	1	1	0.5	1	1	1	1	1	1	1	1
14.029	Does medical staff in the	facility	clinic kn	ow whic	h inmate	es are on	modifie	d progra	m or co	nfined to	guarte	rs and d	oes staff	have an	adequa	te		
	process to ensure those i							. 0			•				•			
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Points Received	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
14.131	Do medication nurses un	nderstand	l that the	e license	d staff n	ember v	who prep	ares the	medicat	tion, mu	st also a	dministe	r it on tl	ne same	dav it is			
1201	prepared?						o prop				5 <b></b> 55 <b></b> .		- 10 011 01	ic builte	uu, 1015			
	FF																	
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Points Received	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
14166	Were refrigerated drugs	4 J -	414 f	1 2 41		4	41		-4 3 !	1.		· • • • • •		49				
14.166	were reirigerated drugs	s storeu v	vitilout i	oou iii u	ie reirig	erator, c	or were u	ie arugs	storeu i	n a sean	eu coma	mer ii 10	ou was p	resent:				
	Score	100%	100%	100%	100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	Points Possible	2	2	2	2		2	2	2	2	2	2	2	2	2	2	2	2
	Points Received	2	2	2	2		2	2	2	2	2	2	2	2	2	2	2	2
21 201	TI 41 i 4-1 1i1-	C				3:3 4 :			-4	1-12	11		J! 4!	- 4 - 4l t		-141-1		
21.281	Upon the inmate's discharge specified timeframes?	arge iron	n a comi	numity n	ospitai,	aia tne i	nsutuuoi	ı admını	ster or t	ienver a	ıı prescr	ıbea me	dications	s to the i	nmate w	ıının		
	specifica amerianies.																	
	Score	87%	36%	30%	64%	67%	54%	50%	84%	50%	26%	61%	89%	69%	100%	73%	53%	94%
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	6.1	2.5	2.1	4.5	4.7	3.8	3.5	5.9	3.5	1.8	4.3	6.2	4.8	7	5.1	3.7	6.6
	m · in · · · · ·		10.2	10.5	45.0	50.4	540	55.0	50.4	12.7	40.0	540	50.1	52.0	516	50.0	50	
	Total Points Received	52.5	49.3	40.5	46.8	53.4	54.9	55.3	50.4	42.7	49.2	54.9	53.1	52.8	54.9	59.9	60	67
	Total Points Possible	77	69	69	69	75	77	77	69	77	77	77	69	77	69	77	77	77
	Total Score	68.2%	71.4%	58.7%	67.8%	71.2%	71.3%	71.8%	73.0%	55.5%	63.9%	71.3%	77.0%	68.6%	79.6%	77.8%	77.9%	87.0%

# **APPENDIX C-1** Medication Management Page 4 of 4

Ref																		Average
Number		NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Score
13.253	Does the institution con	duct mon	thly insp	ections (	of its em	ergency	crash ca	rt and a	fter-hou	rs medic	cation su	pply(ies	)?					
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%	100%	100%	100%	100%	100%	100%	95%
	Points Possible	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
	Points Received	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1.0
14.029	Does medical staff in th					es are or	modifie	d progr	am or co	nfined to	o quarte	rs and d	oes staff	have an	adequa	te		
	process to ensure those	inmates 1	receive t	heir med	lication?													
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	50%	100%	100%	100%	100%	100%	98%
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4.0
	Points Received	4	4	4	4	4	4	4	4	4	4	2	4	4	4	4	4	3.9
14.131	Do medication nurses uprepared?	nderstan	d that th	e license	d staff n	nember	who prej	pares the	medica	tion, mu	st also a	dministe	er it on t	he same	day it is			
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	Points Possible	4	100% 4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
14.166	Points Possible	4	4 4	4	4	4	4	4	4	4	4	4	4	4 4	4	4	4	4
14.166	Points Possible Points Received	4	4 4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
14.166	Points Possible Points Received  Were refrigerated drug	4 4 gs stored	4 4 without 1	4 4 food in tl	4 4 ne refrig	4 4 erator, o	4 4 Or were t	4 4 he drug	4 4 s stored	4 4 in a seale	4 4 ed conta	4 4	4 4 pod was j	4 4 present?	4 4	4 4	4 4	4 4.0
14.166	Points Possible Points Received  Were refrigerated drug  Score	4 4 2s stored v	4 4 without 1	4 4 <b>food in tl</b>	4 4 he refrig	4 4 erator, 0	4 4 90r were t	4 4 <b>he drug</b> s	4 4 5 <b>stored</b> i	4 4 in a seale	4 4 ed conta	4 4 iner if fo	4 4 200d was 1	4 4 present?	100%	100%	100%	4 4.0
14.166 21.281	Points Possible Points Received  Were refrigerated drug  Score Points Possible	100% 2 2	4 4 without 1 100% 2 2	4 4 <b>food in tl</b>	4 4 ne refrig	100% 2 2	100% 2 2	4 4 he drug:	4 4 5 stored i	100% 2 2	4 4 4 ed conta 100% 2 2	100% 2 2	4 4 2 100% 2 2	100% 2 2	100% 2 2	100% 2 2	100% 2	4 4.0 100% 2.0
	Points Possible Points Received  Were refrigerated drug  Score Points Possible Points Received  Upon the inmate's discl	100% 2 2	4 4 without 1 100% 2 2	4 4 <b>food in tl</b>	4 4 ne refrig	100% 2 2	100% 2 2	4 4 he drug:	4 4 5 stored i	100% 2 2	4 4 4 ed conta 100% 2 2	100% 2 2	4 4 2 100% 2 2	100% 2 2	100% 2 2	100% 2 2	100% 2	4 4.0 100% 2.0
	Points Possible Points Received  Were refrigerated drug  Score Points Possible Points Received  Upon the inmate's discl specified timeframes?	gs stored v	4 4 without 1 100% 2 2 m a com	food in the state of the state	4 4 4 100% 2 2 100spital,	4 4 4 erator, ( 100% 2 2 did the i	4 4 4  or were t  100% 2 2  nstitutio	he drugs  100% 2 2 n admin	4 4 4 5 s stored 1 100% 2 2 2 isster or 6	4 4 4 in a seale 100% 2 2 deliver a	4 4 4 ed conta	4 4 4 iner if for 100% 2 2 cibed modern	4 4 4  pood was p  100% 2 2  edication	4 4 7 4 4 100% 2 2 8 to the interpretation of the interpretation o	100% 2 2	100% 2 2	100% 2 2	100% 2.0 2.0
	Points Possible Points Received  Were refrigerated drug  Score Points Possible Points Received  Upon the inmate's disclesspecified timeframes?  Score	4 4 4  100% 2 2  narge from	4 4 4 without if 100% 2 2 m a com	4 4 4  food in the state of the	4 4 4  ne refrig  100% 2 2 nospital,	4 4 4 erator, 0 100% 2 2 did the i	4 4 4 4 or were t 100% 2 2 2 nstitutio 76%	4 4 4 100% 2 2 2 n admin	4 4 4 5 stored i 100% 2 2 2 ister or o	100% 2 2 deliver a	4 4 4 ed conta 100% 2 2 2 111 prescri 83%	4 4 4  iner if for 100% 2 2  ribed me	4 4 4 200d was 1 100% 2 2 2 2 2cdication	4 4 7 4 4 4 100% 2 2 2 s to the i	100% 2 2 2	100% 2 2 2 vithin	100% 2 2	100% 2.0 2.0
	Points Possible Points Received  Were refrigerated drug  Score Points Possible Points Received  Upon the inmate's discl specified timeframes?  Score Points Possible	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4  without 1  100% 2 2  m a com  14% 7	4 4 4  food in tl  100% 2 2  munity b	4 4 4 100% 2 2 2 nospital,	4 4 4 100% 2 2 did the i	4 4 4 100% 2 2 2 nstitutio	4 4 4 100% 2 2 2 n admin 84% 7	4 4 4 5 stored i 100% 2 2 2 ister or o	100% 2 2 2 deliver a	4 4 4 100% 2 2 2 111 prescri 83% 7	4 4 4 100% 2 2 2 ribed me	4 4 4 2 100% 2 2 2 2 2 2 6 4% 7	4 4 7  4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	100% 2 2 2 2 2 100% 7	100% 2 2 2 vithin	100% 2 2 93% 7	100% 2.0 2.0 2.0
	Points Possible Points Received  Were refrigerated drug  Score Points Possible Points Received  Upon the inmate's discl specified timeframes?  Score Points Possible Points Received	4 4 4 4 100% 2 2 2 147% 7 3.3	4 4 4 without 1 100% 2 2 m a com 14% 7 1	4 4 4 100% 2 2 2 2 2 2 34% 7 6.6	4 4 4 100% 2 2 100% 2 7 1.9	4 4 4 100% 2 2 did the i	100% 2 2 2 nstitutio 76% 7 5.3	4 4 4  he drugs  100% 2 2  n admin  84% 7 5.9	100% 2 2 2 ister or o	100% 2 2 2 deliver a 39% 7 2.7	4 4 4 100% 2 2 2 111 prescr 83% 7 5.8	4 4 4 100% 2 2 2 2 3 7 6.6	4 4 4 200d was p 100% 2 2 2 2 2dication 64% 7 4.5	100% 2 2 2 s to the in 41% 7 2.9	100% 2 2 2 2 100% 7 7	100% 2 2 2 2 vithin 100% 7	100% 2 2 2 93% 7 6.5	100% 2.0 2.0 2.0

### **Access to Providers and Services**

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Category Definition: Assesses the prisons' effectiveness in ensuring that inmates are seen by primary care providers or provided services for routine, urgent, and emergency medical needs according to timelines set by CDCR policy.

		SOL	CMF	RJD	CEN	DVI	CCWF	CMC	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	SQ	CC
01.025	Did the RN complete	a face-to-fa	ace (FTF	') visit w	ithin one	e (1) bus	iness day	after the	Form 7	362 was	reviewe	d?						
	Score Points Possible	100% 10	100% 10	73% 10	90% 10	67% 10	88% 10	97% 10	90% 10	97% 10	90% 10	96% 10	70% 10	88% 10	93% 10	93% 10	89% 10	100
	Points Possible Points Received	10	10	7.3	10 9	6.7	8.8	9.7	9	9.7	10 Q	9.6	7	8.8	9.3	9.3	8.9	10
																		10
01.027	If the RN determined FTF triage?	a referral	to a prin	nary car	e provid	er (PCI	) was nec	essary, v	was the i	nmate se	een withi	n the tin	nelines s	pecified	by the I	RN during	g the	
	Score	45%	77%	57%	71%	25%	58%	33%	80%	64%	40%	58%	20%	83%	65%	52%	100%	100
	Points Possible	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	1
	Points Received	4.5	7.7	5.7	7.1	2.5	5.8	3.3	8	6.4	4	5.8	2	8.3	6.5	5.2	10	1
1.247	Sick Call Follow-up: I	f the provi	ider orde	ered a fo	llow-up	sick call	appointn	nent, did	it take j	place wit	hin the t	ime fran	ne specif	ied?				
	Score	66%	94%	72%	100%	20%	66%	72%	100%	100%	58%	88%	76%	76%	54%	86%		88
	Points Possible	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5		5
	Points Received	3.3	4.7	3.6	5	1	3.3	3.6	5	5	2.9	4.4	3.8	3.8	2.7	4.3		4
2.015	Was a review of symp health nurse?	toms comp	oleted if 1	the inma	te's tube	rculin t	est was po	ositive, a	nd were	the resu	lts reviev	wed by t	he infect	tion con	trol nurs	se or the p	oublic	
	Score			100%							0%							
	Points Possible			7							7							
	Points Received			7							0							
2.016	Did the insitution com	plete the i	nitial he	alth scre	ening on	the san	ne day the	inmate	arrived	at the in	stitution	?						
						1000/	1000	1000	1000/	1000/	1000/			400	1000/	000/	1000	
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	93%	100%	100%	100%	90%	100%	10
	Points Possible	9	9	9	9	9	9	9	9	9	9	9	100% 9	9	9	9	9	
			100% 9 9	100% 9 9	100% 9 9	9 9							100% 9 9	100% 9 9	9			10
2.017	Points Possible	9 9	9 9	9 9	9 9	9 9	9 9	9 9	9 9	9 9	9 9	9 8.4	9 9	9 9	9 9	9 8.1	9 9	
2.017	Points Possible Points Received	9 9	9 9	9 9	9 9	9 9	9 9	9 9	9 9	9 9	9 9	9 8.4	9 9	9 9	9 9	9 8.1	9 9	
2.017	Points Possible Points Received If "Yes" was answere	9 9 d to any of	9 9 I the que	9 9 stions or	9 9 1 the init	9 9 ial healt	9 9 h screeni	9 9 ng form(s	9 9 s), did tl	9 9 ne RN pi	9 9 covide an	9 8.4 assessn	9 9 nent and	9 9 disposit	9 9 tion on t	9 8.1 he date of	9 9	10
2.017	Points Possible Points Received  If "Yes" was answere Score	9 9 <b>d to any of</b> 100%	9 9 f the que	9 9 stions or 100%	9 9 1 <b>the init</b>	9 9 ial healt 100%	9 9 h screeni 100%	9 9 ng form(s	9 9 s), did tl	9 9 ne RN pr 100%	9 9 rovide an 100%	9 8.4 assessn 94%	9 9 nent and	9 9 disposit	9 9 tion on the	9 8.1 he date of	9 9	
	Points Possible Points Received  If "Yes" was answere Score Points Possible	9 9 d to any of 100% 8 8	9 9 6 <b>the que</b> 100% 8 8	9 9 stions or 100% 8 8	9 9 1 <b>the init</b> 100% 8 8	9 9 ial healt 100% 8 8	9 9 h screeni 100% 8 8	9 9 ng form(s 100% 8 8	9 9 s), did tl 100% 8 8	9 9 ne RN pi 100% 8 8	9 9 rovide an 100% 8 8	9 8.4 assessn 94% 8 7.5	9 9 nent and 100% 8	9 9 <b>disposit</b> 100% 8	9 9 sion on the	9 8.1 he date of	9 9	
	Points Possible Points Received  If "Yes" was answere  Score Points Possible Points Received  If, during the assessments Score	9 9 d to any of 100% 8 8 ent, the RN	9 9 9 f the que: 100% 8 8 N referre	9 9 9 stions or 100% 8 8 8	9 9 9 1 the init 100% 8 8 8	9 9 9 ial healt 100% 8 8 a clinicia 33%	9 9 h screeni 100% 8 8	9 9 9 ng form(s 100% 8 8 8	9 9 9 8, did tl 100% 8 8	9 9 9 ne RN pr 100% 8 8 thin the	9 9 9 rovide an 100% 8 8 timefran 77%	9 8.4 assessn 94% 8 7.5	9 9 9 nent and 100% 8 8	9 9 disposit	9 9 9 100% 8 8	9 8.1 he date of 100% 8 8	9 9 Farrival?	10
	Points Possible Points Received  If "Yes" was answere  Score Points Possible Points Received  If, during the assessment Score Points Possible	9 9 9 d to any of 100% 8 8 ent, the RN 9	9 9 6 the que: 100% 8 8 N referre 51% 8	9 9 9 stions or 100% 8 8 8 ed the in 29% 9	9 9 9 1 the init 100% 8 8 8	9 9 9 ial healt 100% 8 8 8 a clinici:	9 9 h screeni 100% 8 8	9 9 9 ng form(s 100% 8 8 8	9 9 9 8, did tl 100% 8 8 8	9 9 9 ne RN pr 100% 8 8 8 thin the	9 9 9 rovide an 100% 8 8 timefran 77% 9	9 8.4 assessn 94% 8 7.5 ne?	9 9 9 nent and 100% 8 8 8	9 9 9 disposit 100% 8 8	9 9 9 stion on th 100% 8 8 8	9 8.1 he date of 100% 8 8	9 9 arrival?	10
2.018	Points Possible Points Received  If "Yes" was answere  Score Points Possible Points Received  If, during the assessments Score	9 9 d to any of 100% 8 8 ent, the RN	9 9 9 f the que: 100% 8 8 N referre	9 9 9 stions or 100% 8 8 8	9 9 9 1 the init 100% 8 8 8	9 9 9 ial healt 100% 8 8 a clinicia 33%	9 9 h screeni 100% 8 8	9 9 9 ng form(s 100% 8 8 8	9 9 9 8, did tl 100% 8 8	9 9 9 ne RN pr 100% 8 8 thin the	9 9 9 rovide an 100% 8 8 timefran 77%	9 8.4 assessn 94% 8 7.5	9 9 9 nent and 100% 8 8	9 9 disposit	9 9 9 100% 8 8	9 8.1 he date of 100% 8 8	9 9 Farrival?	10
2.018	Points Possible Points Received  If "Yes" was answere  Score Points Possible Points Received  If, during the assessment Score Points Possible	9 9 9 d to any of 100% 8 8 8 ent, the RN 9 4.5 quately documents	9 9 8 100% 8 8 N referre 51% 8 4.1	9 9 9 100% 8 8 ed the in 29% 9 2.6	9 9 9 1 the init	9 9 9 ial healt  100% 8 8 a clinicia 33% 9 3	9 9 h screeni 100% 8 8	9 9 9 100% 8 8 8 e inmate 9 7.2	9 9 9 8s), did tl 100% 8 8 2 seen wi 91% 9 8.2	9 9 9 ne RN pro 100% 8 8 8 1thin the 50% 9 4.5	9 9 9 rovide an 100% 8 8 timefran 77% 9 6.9	9 8.4 assessm 94% 8 7.5 me? 0% 9	9 9 9 100% 8 8 8	9 9 9 disposit 100% 8 8 8	9 9 9 100% 8 8 8	9 8.1 he date of 100% 8 8 8	9 9 8' arrival? 78% 9 7	10
2.018	Points Possible Points Received  If "Yes" was answere  Score Points Possible Points Received  If, during the assessm Score Points Possible Points Possible Did the LVN/RN adec	9 9 9 d to any of 100% 8 8 8 ent, the RN 9 4.5 quately documents	9 9 8 100% 8 8 N referre 51% 8 4.1	9 9 9 100% 8 8 ed the in 29% 9 2.6	9 9 9 1 the init	9 9 9 ial healt  100% 8 8 a clinicia 33% 9 3	9 9 h screeni 100% 8 8	9 9 9 100% 8 8 8 e inmate 9 7.2	9 9 9 8s), did tl 100% 8 8 2 seen wi 91% 9 8.2	9 9 9 ne RN pro 100% 8 8 8 1thin the 50% 9 4.5	9 9 9 rovide an 100% 8 8 timefran 77% 9 6.9	9 8.4 assessm 94% 8 7.5 me? 0% 9	9 9 9 100% 8 8 8	9 9 9 disposit 100% 8 8 8	9 9 9 100% 8 8 8	9 8.1 he date of 100% 8 8 8	9 9 8' arrival? 78% 9 7	2
2.018	Points Possible Points Received  If "Yes" was answere  Score Points Possible Points Received  If, during the assessm  Score Points Possible Points Possible Points Received  Did the LVN/RN adec positive TB test, was a	good to any of	9 9 9 100% 8 8 8 N referrer 51% 8 4.1 cument t	9 9 9 100% 8 8 8 100% 100% 100% 100% 100% 100	9 9 9 1 the init 100% 8 8 8 mate to a 43% 9 3.9 culin tesooms con	9 9 9 ital healt  100% 8 8 a clinici: 33% 9 3 t and tinpleted?	9 9 h screeni 100% 8 8 an, was the	9 9 9 ng form(s	9 9 9 8), did tl 100% 8 8 8 2 seen wi 91% 9 8.2 e test re	9 9 9 100% 8 8 8 1thin the 50% 9 4.5	9 9 9 9 9 100% 8 8 8 1 100% 8 8 8 1 100% 9 6.9 6.9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9 8.4 assessm 94% 8 7.5 me? 0% 9	9 9 9 nent and 100% 8 8 8	9 9 9 disposit 100% 8 8	9 9 9 1000 on til 100% 8 8 8 42% 9 3.8 test beca	9 8.1 the date of 100% 8 8 64% 9 5.8 nuse of a p	9 9 7 8% 9 7 orevious	2 2 2
2.018	Points Possible Points Received  If "Yes" was answere  Score Points Possible Points Received  If, during the assessm  Score Points Possible Points Received  Did the LVN/RN adec positive TB test, was a	9 9 9 d to any of 100% 8 8 8 ent, the R! 50% 9 4.5 quately door a review of 68%	9 9 9 100% 8 8 8 N referred 8 4.1 cument t signs and 85%	9 9 9 9 100% 8 8 8 100% 9 2.6 100% 100% 100% 100% 100% 100% 100% 100	9 9 9 1 the init	9 9 9 ial healt  100% 8 8 a clinicia 33% 9 3 t and timpleted? 80%	9 9 9 h screenii 100% 8 8 an, was the	9 9 9 9 100% 8 8 8 100% 9 7.2 100%	9 9 9 9 100% 8 8 8 2 seen wi 91% 9 8.2 e test re	9 9 9 100% 8 8 8 1thin the 50% 9 4.5 sults; or, 85%	9 9 9 9 9 100% 8 8 8 1 100% 9 6.9 10.9 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5	9 8.4 a assessn 94% 8 7.5 ne? 0% 9 0	9 9 9 nent and 100% 8 8 8 54% 9 4.9	9 9 9 disposit 100% 8 8 100% 9 9	9 9 9 1000 on the second secon	9 8.1 the date of 100% 8 8 64% 9 5.8 nuse of a p	9 9 9 7 78% 9 7 previous	2 2 2
2.020	Points Possible Points Received  If "Yes" was answere  Score Points Possible Points Received  If, during the assessm  Score Points Possible Points Received  Did the LVN/RN adec positive TB test, was a  Score Points Possible	9 9 9 d to any of 100% 8 8 8 ent, the RN 9 4.5 quately doc a review of 68% 6 4.1 the inmat	9 9 9 100% 8 8 8 N referrer 51% 8 4.1 cument t crisins an 85% 6 5.1	9 9 9 9 100% 8 8 8 20 the in 29% 9 2.6 he tuber 10 sympto 6 5	9 9 9 1 the init	9 9 9 1100% 8 8 8 a clinici: 33% 9 3 1 t and tippleted? 80% 6 4.8	9 9 9 h screenin 100% 8 8 8 an, was the 100% 6 6 6	9 9 9 100% 8 8 8 100% 9 7.2 100% 6 6 6	9 9 9 9 ss), did tl 100% 8 8 8 e seen wi 91% 9 8.2 e test re 90% 6 5.4	9 9 9 100% 8 8 8 1000 100% 9 4.5 100% 6 5.1	9 9 9  rovide an  100% 8 8  timefran 77% 9 6.9 6.9 6 3	9 8.4 assessn 94% 8 7.5 ne? 0% 9 0 mate did	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	9 9 9 dispositi 100% 8 8 8 100% 9 9 9 ve a TB	9 9 9 1000 on the 100% 8 8 8 42% 9 3.8 test because 5.7	9 8.1 he date of 100% 8 8 8 64% 9 5.8 ause of a p	9 9 7 8% 9 7 7 9 7 9 7 100% 6	2 2 2
2.020	Points Possible Points Received  If "Yes" was answere  Score Points Possible Points Received  If, during the assessm  Score Points Possible Points Possible Points Received  Did the LVN/RN adec positive TB test, was a  Score Points Possible Points Possible Received  Reception center: Did	9 9 9 d to any of 100% 8 8 8 ent, the RN 9 4.5 quately doc a review of 68% 6 4.1 the inmat	9 9 9 100% 8 8 8 N referrer 51% 8 4.1 cument t crisins an 85% 6 5.1	9 9 9 9 100% 8 8 8 20 the in 29% 9 2.6 he tuber 10 sympto 6 5	9 9 9 1 the init	9 9 9 1100% 8 8 8 a clinici: 33% 9 3 1 t and tippleted? 80% 6 4.8	9 9 9 h screenin 100% 8 8 8 an, was the 100% 6 6 6	9 9 9 100% 8 8 8 100% 9 7.2 100% 6 6 6	9 9 9 9 ss), did tl 100% 8 8 8 e seen wi 91% 9 8.2 e test re 90% 6 5.4	9 9 9 100% 8 8 8 1000 100% 9 4.5 100% 6 5.1	9 9 9  rovide an  100% 8 8  timefran 77% 9 6.9 6.9 6 3	9 8.4 assessn 94% 8 7.5 ne? 0% 9 0 mate did	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	9 9 9 dispositi 100% 8 8 8 100% 9 9 9 ve a TB	9 9 9 1000 on the 100% 8 8 8 42% 9 3.8 test because 5.7	9 8.1 he date of 100% 8 8 8 64% 9 5.8 ause of a p	9 9 7 8% 9 7 7 9 7 9 7 100% 6	2 2 2
2.017	Points Possible Points Received  If "Yes" was answere  Score Points Possible Points Received  If, during the assessm  Score Points Possible Points Received  Did the LVN/RN adec positive TB test, was a  Score Points Possible Points Received  Reception center: Did calendar days of arrive	9 9 9 d to any of 100% 8 8 8 ent, the RN 9 4.5 quately doc a review of 68% 6 4.1 the inmat	9 9 9 100% 8 8 8 N referrer 51% 8 4.1 cument t crisins an 85% 6 5.1	9 9 9 9 100% 8 8 8 8 8 ed the in 29% 9 2.6 he tuber ad sympto 83% 6 5 5 e a histori	9 9 9 1 the init	9 9 9 1100% 8 8 8 1100% 8 8 1100% 11	9 9 9 h screenin 100% 8 8 8 an, was the 100% 6 6 6	9 9 9 100% 8 8 8 100% 9 7.2 100% 6 6 6	9 9 9 9 ss), did tl 100% 8 8 8 e seen wi 91% 9 8.2 e test re 90% 6 5.4	9 9 9 100% 8 8 8 1thin the 50% 9 4.5 sults; or, 85% 6 5.1	9 9 9  rovide an  100% 8 8  timefran 77% 9 6.9 6.9 6 3	9 8.4 assessn 94% 8 7.5 ne? 0% 9 0	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	9 9 9 dispositi 100% 8 8 8 100% 9 9 9 9 9 6 5.4 a and Su	9 9 9 1000 on the 100% 8 8 8 42% 9 3.8 test because 5.7	9 8.1 the date of 100% 8 8 8 64% 9 5.8 ause of a p	9 9 7 8% 9 7 7 9 7 9 7 100% 6	

### **Access to Providers and Services**

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Category Definition: Assesses the prisons' effectiveness in ensuring that inmates are seen by primary care providers or provided services for routine, urgent, and emergency medical needs according to timelines set by CDCR policy.

	r	NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Avera Score
1.025	Did the RN complete a	face-to-fac	e (FTF) v	isit with	in one (1	l) busines	s day afte	r the Fo	rm 7362 v	was revie	ewed?							
	Score	68%	91%	83%	73%	97%	100%	83%	100%	97%	97%	85%	95%	83%	92%	96%	100%	90%
	Points Possible	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
	Points Received	6.8	9.1	8.3	7.3	9.7	10	8.3	10	9.7	9.7	8.5	9.5	8.3	9.2	9.6	10	9.0
1.027	If the RN determined a triage?	referral to	a primaı	ry care p	rovider	(PCP) wa	as necessa	ry, was	the inmat	e seen w	ithin the	timeline	es specifie	d by the	RN durii	ng the FT	F	
	g	200/	710/	0.00	<b>620</b> /	620/	020/	570/	5.40/	4.40/	750/	420/	1000/	220/	570/	500/	710/	C10
	Score	38%	71%	86%	62%	63%	93%	57%	54%	44%	75%	42%	100%	33%	57%	50%	71%	61%
	Points Possible Points Received	10 3.8	10 7.1	10 8.6	10 6.2	10 6.3	10 9.3	10 5.7	10 5.4	10 4.4	10 7.5	10 4.2	10 10	10 3.3	10 5.7	10 5	10 7.1	10 6.1
1.247	Sick Call Follow-up: If	the provide	er ordere	d a follo	w-up sic	k call app	ointment	did it ta	ike place	within tl	ne time f	frame sp	ecified?					
	Score	42%	58%	100%	72%	60%	80%	58%	56%	72%	50%	66%	84%		100%	0%	66%	70%
	Points Possible Points Received	5 2.1	5 2.9	5 5	5 3.6	5 3	5 4	5 2.9	5 2.8	5 3.6	5 2.5	5 3.3	5 4.2		5 5	5 0	5 3.3	5 3.5
2.015	Was a review of sympto						vas positiv							ntrol nur	se or the			
	nurse?	•					•									•		
	Score																	509
	Points Possible																	7
	Points Received																	3.5
2.016	Did the insitution comp	olete the ini	tial healtl	h screeni	ing on th	ie same d	ay the inn	ate arri	ved at the	e institut	ion?							
	Score	100%	100%	100%	100%	96%	100%	100%	90%	96%	100%	96%	90%	90%	100%	100%	100%	989
	Points Possible	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
	Points Received	9	9	9	9	8.6	9	9	8.1	8.6	9	8.6		8.1	9	9	9	
2.017							9	9	8.1	8.6		8.6	8.1	8.1	9	9	9	
2.017	Points Received						9	9	8.1	8.6		8.6	8.1	8.1	9	9	9	
2.017	Points Received  If "Yes" was answered  Score		he question	ons on th	ne initial	health sc	9 reening fo	9 orm(s), d 100%	8.1 id the RN 100%	8.6 V provide 100%	2 <b>an asse</b>	8.6 essment a	8.1 and dispos 100%	8.1 sition on t	9 the date of	9 of arrival 100%	9 ?	100
2.017	Points Received  If "Yes" was answered  Score Points Possible	100% 8	he question 100% 8	ons on th	ne initial	health sc 100% 8	9 reening fo 100% 8	9 orm(s), d 100% 8	8.1 id the RN 100% 8	8.6 V provide 100% 8	2 <b>an asse</b> 100% 8	8.6 essment a	8.1 and dispose 100% 8	8.1 sition on t	9 the date of 100% 8	9 of arrival 100% 8	9 ? 100% 8	100
2.017	Points Received  If "Yes" was answered  Score	to any of the	he question	ons on th	ne initial	health sc	9 reening fo	9 orm(s), d 100%	8.1 id the RN 100%	8.6 V provide 100%	2 <b>an asse</b>	8.6 essment a	8.1 and dispos 100%	8.1 sition on t	9 the date of	9 of arrival 100%	9 ?	100
	Points Received  If "Yes" was answered  Score Points Possible	100% 8 8	100% 8 8	100% 8 8	100% 8 8	100% 8 8	9 reening fo 100% 8 8	9 orm(s), d 100% 8 8	8.1 id the RN 100% 8 8	8.6 V provide 100% 8 8	2 <b>an asse</b> 100% 8 8	8.6 essment a	8.1 and dispose 100% 8	8.1 sition on t	9 the date of 100% 8	9 of arrival 100% 8	9 ? 100% 8	100
2.017	Points Received  If "Yes" was answered  Score Points Possible Points Received	100% 8 8	100% 8 8	100% 8 8	100% 8 8	100% 8 8	9 reening fo 100% 8 8	9 orm(s), d 100% 8 8	8.1 id the RN 100% 8 8	8.6 V provide 100% 8 8	2 <b>an asse</b> 100% 8 8	8.6 essment a	8.1 and dispose 100% 8	8.1 sition on t	9 the date of 100% 8	9 of arrival 100% 8	9 ? 100% 8	100 8 8.0
	Points Received  If "Yes" was answered  Score Points Possible Points Received  If, during the assessment	100% 8 8	100% 8 8 8	ons on the	100% 8 8	health sc 100% 8 8	reening for 100% 8 8	9 orm(s), d 100% 8 8	8.1 id the RN 100% 8 8 8	8.6  V provide  100% 8 8 8	100% 8 8	8.6 essment a 100% 8 8	8.1 and dispos 100% 8 8	8.1 sition on t 100% 8 8	9 the date of 100% 8 8	9 of arrival 100% 8 8	9 ? 100% 8 8	1000 8 8.0
	Points Received  Score Points Possible Points Received  If, during the assessment Score	100% 8 8	100% 8 8 referred (	100% 8 8 8	100% 8 8 8	health sc 100% 8 8 8	reening for 100% 8 8 8 was the in 100%	9 prm(s), d 100% 8 8 mate see	8.1 100% 8 8 n within	8.6  100% 8 8 the time!	100% 8 8 8	8.6 255ment ε 100% 8 8	8.1 and dispose 100% 8 8	8.1 sition on t 100% 8 8	9 the date of 100% 8 8	9 of arrival	9 ? 100% 8 8	100 8 8.0
2.018	Points Received  Score Points Possible Points Received  If, during the assessment Score Points Possible	100% 8 8 8 nt, the RN	100% 8 8 8 referred (	100% 8 8 8 8 8 8 8 100% 9 9	100% 8 8 8 te to a c 50% 9 4.5	100% 8 8 8 linician, v	9 reening for 100% 8 8 8 was the in 100% 9 9	9 0rm(s), d 100% 8 8 mate see 50% 9 4.5	8.1 id the RM 100% 8 8 n within 1 42% 9 3.8	8.6  N provide  100% 8 8 8  the times 62% 9 5.6	100% 8 8 8 <b>Trame?</b> 38% 9 3.4	8.6  100% 8 8 16% 9 1.4	8.1 and dispose 100% 8 8	8.1 100% 8 8 67% 9 6	9 the date of 100% 8 8 8	9  of arrival  100% 8 8 8	9 ? 100% 8 8	1000 8 8.0
2.018	Points Received  If "Yes" was answered  Score Points Possible Points Received  If, during the assessment Score Points Possible Points Received  Did the LVN/RN adequ	100% 8 8 8 nt, the RN	100% 8 8 8 referred (	100% 8 8 8 8 8 8 8 100% 9 9	100% 8 8 8 te to a c 50% 9 4.5	100% 8 8 8 linician, v	9 reening for 100% 8 8 8 was the in 100% 9 9	9 0rm(s), d 100% 8 8 mate see 50% 9 4.5	8.1 id the RM 100% 8 8 n within 1 42% 9 3.8	8.6  N provide  100% 8 8 8  the times 62% 9 5.6	100% 8 8 8 <b>Trame?</b> 38% 9 3.4	8.6  100% 8 8 16% 9 1.4	8.1 and dispose 100% 8 8	8.1 100% 8 8 67% 9 6	9 the date of 100% 8 8 8	9  of arrival  100% 8 8 8	9 ? 100% 8 8	100 8 8.0 539 9
2.018	Points Received  Score Points Possible Points Received  If, during the assessment Score Points Possible Points Possible Points Received  Did the LVN/RN adequ TB test, was a review of	100% 8 8 nt, the RN	100% 8 8 8 referred (	100% 8 8 8 the inma 100% 9 9	100% 8 8 8 te to a c 50% 9 4.5 lin test a eted?	health sc 100% 8 8 linician, v 7% 9 0.6	100% 8 8 8 was the in	9 100% 8 8 8 mate see 50% 9 4.5	8.1  100% 8 8 8 n within 42% 9 3.8	8.6 N provided 100% 8 8 8 the timel 62% 9 5.6 or, if the	100% 8 8 8 8 7 rame? 38% 9 3.4	8.6 255ment 2 100% 8 8 8 16% 9 1.4	8.1 and dispose 100% 8 8 8 20% 9 1.8	8.1 sition on t 100% 8 8 8	9 the date of 100% 8 8 8 26% 9 2.3	9 of arrival 100% 8 8 57% 9 5.1	9 ? 100% 8 8 100% 9 9 s positive	100
2.018	Points Received  Score Points Possible Points Received  If, during the assessment Score Points Possible Points Possible Points Possible Points Received  Did the LVN/RN adequates the second of the LVN/RN adequates the second of	100% 8 8 nt, the RN	100% 8 8 8 referred t	100% 8 8 8 8 the inma 100% 9 9 tuberculus comple	100% 8 8 8 te to a c 50% 9 4.5 lin test a eted?	100% 8 8 8 11inician, v 7% 9 0.6	9 reening for 100% 8 8 8 was the im 100% 9 9 reading or	9 100% 8 8 8 mate see 50% 9 4.5 of the tes	8.1  100% 8 8 8 n within 42% 9 3.8 st results;	8.6 N provided 100% 8 8 8 the time! 62% 9 5.6 or, if the	100% 8 8 8 8 7 rame? 38% 9 3.4	8.6  255ment 2  100% 8 8 16% 9 1.4 2 did not 83%	8.1 and dispose 100% 8 8 20% 9 1.8 have a Ti	8.1  100% 8 8 8  67% 9 6 B test becc	9 the date of 100% 8 8 26% 9 2.3 cause of a	9 of arrival  100% 8 8 8  57% 9 5.1 previous	9 100% 8 8 100% 9 9 s positive	100 8 8.0 53% 9 4.5
2.018	Points Received  If "Yes" was answered  Score Points Possible Points Received  If, during the assessment Score Points Possible Points Received  Did the LVN/RN adequate the section of the	100% 8 8 nt, the RN uately docu of signs and 95% 6 5.7	100% 8 8 8 referred 1 33% 9 3 ment the symptom 90% 6 5.4	100% 8 8  2the inma 100% 9 9  4tuberculus comple 5.7	100% 8 8 8 te to a c 50% 9 4.5 lin test a eted? 90% 6 5.4	100% 8 8 8 11inician, v 7% 9 0.6 100% 6 6	9 reening for 100% 8 8  was the in 100% 9 9 reading of 6 6	9 100% 8 8 8 mate see 50% 9 4.5 of the tes 90% 6 5.4	8.1  100% 8 8 8 n within 1  42% 9 3.8 st results;	8.6 N provide 100% 8 8 8 the time! 62% 9 5.6 or, if the	100% 8 8 8 17ame? 38% 9 3.4 e inmate	8.6 255ment 2 100% 8 8 16% 9 1.4 25 did not 83% 6 5	8.1 and dispose 100% 8 8 8 20% 9 1.8 have a TI	8.1  100% 8 8  67% 9 6  B test becc 68% 6 4.1	9 the date of 100% 8 8 26% 9 2.3 cause of a	9 of arrival  100% 8 8  57% 9 5.1 previous  100% 6 6	9 ? 100% 8 8 100% 9 9 s positive	1000 8 8 8.0 53% 9 4.1
2.018	Points Received  If "Yes" was answered  Score Points Possible Points Received  If, during the assessment Score Points Possible Points Received  Did the LVN/RN adeqt TB test, was a review of Score Points Possible Points Received  Reception center: Did to	100% 8 8 nt, the RN uately docu of signs and 95% 6 5.7	100% 8 8 8 referred 1 33% 9 3 ment the symptom 90% 6 5.4	100% 8 8  2the inma 100% 9 9  4tuberculus comple 5.7	100% 8 8 8 te to a c 50% 9 4.5 lin test a eted? 90% 6 5.4	100% 8 8 8 11inician, v 7% 9 0.6 100% 6 6	9 reening for 100% 8 8  was the in 100% 9 9 reading of 6 6	9 100% 8 8 8 mate see 50% 9 4.5 of the tes 90% 6 5.4	8.1  100% 8 8 8 n within 1  42% 9 3.8 st results;	8.6 N provide 100% 8 8 8 the time! 62% 9 5.6 or, if the	100% 8 8 8 17ame? 38% 9 3.4 e inmate	8.6 255ment 2 100% 8 8 16% 9 1.4 25 did not 83% 6 5	8.1 and dispose 100% 8 8 8 20% 9 1.8 have a TI	8.1  100% 8 8  67% 9 6  B test becc 68% 6 4.1	9 the date of 100% 8 8 26% 9 2.3 cause of a	9 of arrival  100% 8 8  57% 9 5.1 previous  100% 6 6	9 2 100% 8 8 8 100% 9 9 5 positive 100% 6 6	539 9 4.5
	Points Received  If "Yes" was answered  Score Points Possible Points Received  If, during the assessment Score Points Possible Points Received  Did the LVN/RN adequates the second of the LVN/RN adequates the second of the Points Possible Points Possible Points Possible Points Received  Reception center: Did to days of arrival?	100% 8 8 8 nt, the RN untely docu of signs and 95% 6 5.7	100% 8 8 8 referred 1 33% 9 3 ment the symptom 90% 6 5.4	100% 8 8  2the inma 100% 9 9  4tuberculus comple 5.7	100% 8 8 8 te to a c 50% 9 4.5 lin test a eted? 90% 6 5.4	100% 8 8 8 11inician, v 7% 9 0.6 100% 6 6	9 reening for 100% 8 8 8 was the im 100% 9 9 reading or 6 6 Nurse Pro	9 100% 8 8 8 mate see 50% 9 4.5 of the tes 90% 6 5.4	8.1  100% 8 8 8 n within 1  42% 9 3.8 st results;	8.6 N provide 100% 8 8 8 the time! 62% 9 5.6 or, if the	100% 8 8 8 17ame? 38% 9 3.4 e inmate	8.6 255ment 2 100% 8 8 16% 9 1.4 25 did not 83% 6 5	8.1 and dispose 100% 8 8 8 20% 9 1.8 have a TI	8.1  100% 8 8  67% 9 6  B test becc 68% 6 4.1	9  100% 8 8  26% 9 2.3  cause of a  95% 6 5.7	9 of arrival  100% 8 8  57% 9 5.1 previous  100% 6 6	9 ? 100% 8 8 100% 9 9 s positive	10000 8 8 8.0 5333 9 4.1

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Number		SOL	CMF	RJD	CEN	DVI	CCWF	CMC	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	SQ	CC
03.076	Was the inmate's me	ost recent ch	ronic ca	re visit v	within th	e timefr	ame requ	ired by p	policy.									
		40				40	40											
	Score Points Possible	40% 20	61% 20	54% 20	56% 20	48% 20	48% 20	67% 20	64% 20	72% 20	14% 20	40% 20	44% 20	68% 20	59% 20	72% 20	25% 20	80
	Points Received	8	12.2	10.8	11.2	9.6	9.6	13.3	12.8	14.4	2.7	8	8.8	13.6	11.7	14.4	5	1
04.051	Did the PCP evaluat	te the inmate	within	one cale	ndar day	after p	lacement'											
	Score		90%			100%			100%			100%	80%	100%	100%		100%	90
	Points Possible		5			5			5			5	5	5	5		5	5
	Points Received		4.5			5			5			5	4	5	5		5	4.
04.052	Did the RN complete	e an initial a	ssessmer	nt of the	inmate (	on the da	ay of place	ement?										
	Score		100%			100%			100%			100%	100%	100%	100%		100%	100
	Points Possible		5			5			5			5	5	5	5		5	5
	Points Received		5			5			5			5	5	5	5		5	5
04.053	While the inmate wa	s placed in t	he OHU	, did the	PCP co	omplete t	the Subjec	ctive, Ob	ojective,	Assessm	ent, Plan	and Ed	ucation	note at	a minim	um of eve	ry 14	
	Score		100%			100%			100%			100%			100%		100%	100
	Points Possible		4			4			4			4			4		4	4
	Points Received		4			4			4			4			4		4	4
06.049	Radiology order: W	as the radiol	ogy serv	ice prov	ided wit	hin the t	timeframe	specifie	d in the	physicia	n's order	?						
	Score	100%	80%	100%	80%	100%	100%	100%	100%	100%	100%	100%	60%	100%	100%	100%	100%	10
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	10
	Points Received	7	5.6	7	5.6	7	7	7	7	7	7	7	4.2	7	7	7	7	7
06.188	All laboratory order	s: Was the s	pecimen	collecte	d within	the app	olicable tir	neframe	s of the	physicia	n's order	?						
	Score	67%	80%	100%	88%	80%	80%	88%	100%	80%	100%	90%	70%	90%	100%	80%	50%	90
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	$\epsilon$
	Points Received	4	4.8	6	5.3	4.8	4.8	5.3	6	4.8	6	5.4	4.2	5.4	6	4.8	3	5.
07.035	Did the inmate recei	ve the specia	ılty servi	ice with	in specifi	ied time	frames?											
	Score	53%	82%	71%	100%	88%	77%	94%	94%	100%	94%	82%	82%	88%	93%	82%	88%	100
	Points Possible	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	ç
	Points Received	4.8	7.4	6.4	9	7.9	6.9	8.5	8.5	9	8.5	7.4	7.4	7.9	8.4	7.4	7.9	ç
07.043	Did the PCP review service?	the specialis	t's repoi	t and se	e the im	nate for	a follow-ı	ір арроі	ntment	within sp	ecified ti	melines	followir	ng the co	mpletion	n of the sp	ecialty	
	Score	17%	87%	42%	50%	77%	18%	50%	82%	71%	64%	54%	57%	85%	69%	33%	62%	93
	Points Possible	10	10	10	10 5	10 7.7	10	10	10	10	10	10	10	10	10	10 3.3	10	1
	Points Received	1.7	8.7	4.2	3	1.1	1.8	5	8.2	7.1	6.4	5.4	5.7	8.5	6.9	3.3	6.2	9
08.184	Did the medical eme	rgency resp	onder ar	rive at t	he locati	on of th	e medical	emerger	ncy with	in eight i	minutes o	of initial	notifica	tion?				
	Score	100%	100%	80%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	75%	100%	75%	10
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	6	6	4.8	6	6	6	6	6	6	6	6	6	6	4.5	6	4.5	6
09.066	New arrival only: D	id the inmat	e receive	a pregr	nancy tes	st within	three (3)	business	s days of	arrival	at the ins	titution	to posit	ively ide	ntify he	r pregnan	cy?	
	Score													50%				
	Points Possible Points Received													5 2.5				
00.04		7 (3 )		O.T.		0					W 1 .		0.1					
09.067	New arrival only: W	as the inma	te seen b	y an OE	s physici	an or O	B nurse p	ractition	er withi	n seven (	7) busine	ess days	of her a	rrival a	the inst	titution?		
	Score													100%				
	Points Possible													5				
														5				

Medical Inspection Cycles of California's 33 Adult Institutions
Office of the Inspector General

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State of California

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Number		NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Scor
3.076	Was the inmate's most	recent chro	onic care	visit with	nin the t	imeframe	required	by polic	y.									
	Score	44%	64%	64%	55%	48%	56%	41%	67%	40%	68%	40%	60%	52%	52%	13%	52%	529
	Points Possible	20	20	20	20 10.9	20	20	20	20	20	20	20	20	20	20	20	20 10.4	20
4.051	Points Received  Did the PCP evaluate	8.7 the inmate v	12.8	12.8 calenda		9.6 fter place	11.2	8.2	13.3	8	13.6	8	12	10.4	10.4	2.5	10.4	10.
	Score				100% 5		90%	100%	80%	100%	100%	90% 5			100%			959
	Points Possible Points Received				5		5 4.5	5 5	5 4	5 5	5 5	4.5			5 5			5 4.8
	Tomas received				J			J		J		5			, in the second			
04.052	Did the RN complete a	n initial ass	essment o	of the inn	nate on	the day o	f placeme	nt?										
	Score				100%		100%	90%	100%	100%	100%	100%			100%			999
	Points Possible				5		5	5	5	5	5	5			5			5
	Points Received				5		5	4.5	5	5	5	5			5			5.0
04.053	While the inmate was	placed in th	e OHU, d	id the P	СР сотр	plete the	Subjective	e, Object	ive, Asse	ssment, l	Plan and	l Educat	ion note a	t a minin	um of ev	ery 14 da	ys?	
	Score						100% 4	25% 4	75% 4	33% 4	75% 4	100% 4			60% 4			839 4
	Points Possible Points Received						4	1	3	1.3	3	4			2.4			3.3
																		5.0
06.049	Radiology order: Was	the radiolog	gy service	provide	d withir	the time	frame spe	cified in	the phys	ician's o	rder?							
	Score	80%	100%	100%	100%	100%	76%	80%	100%	100%	100%	100%	80%	100%	100%	100%	80%	949
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	5.6	7	7	7	7	5.3	5.6	7	7	7	7	5.6	7	7	7	5.6	6.6
6.188	All laboratory orders:	Was the sp	ecimen co	llected v	vithin th	e applica	ble timefr	ames of	the physi	cian's or	der?							
	Score	80%	80%	80%	80%	70%	88%	90%	100%	90%	100%	40%	100%	80%	90%	100%	78%	849
	Points Possible Points Received	6 4.8	6 4.8	6 4.8	6 4.8	6 4.2	6 5.3	6 5.4	6 6	6 5.4	6 6	6 2.4	6 6	6 4.8	6 5.4	6 6	6 4.7	6 5.1
07.035	Did the inmate receive	the special	ty service	within s	pecified	timefran	nes?											
	Score	94%	100%	100%	57%	77%	100%	100%	88%	59%	94%	88%	62%	81%	94%	100%	82%	869
	Points Possible	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
	Points Received	8.5	9	9	5.1	6.9	9	9	7.9	5.3	8.5	7.9	5.6	7.3	8.5	9	7.4	7.8
07.043	Did the PCP review th	e specialist'	s report a	ınd see tl	he inma	te for a fo	ollow-up a	ppointm	ent withi	n specifie	ed timeli	ines follo	owing the	completio	n of the s	specialty	service?	
	Const	260/	220/	070/	500/	4.00	050/	270/	720	100/	1000/	260	500/	220/	C70/	200/	210/	
	Score Points Possible	36% 10	33% 10	87% 10	58% 10	46% 10	85% 10	27% 10	73% 10	18% 10	100% 10	36% 10	50% 10	33% 10	67% 10	20% 10	31% 10	559 10
	Points Received	3.6	3.3	8.7	5.8	4.6	8.5	2.7	7.3	1.8	10	3.6	5	3.3	6.7	2	3.1	5.5
08.184	Did the medical emerg	ency respor	nder arriv	e at the	location	of the mo	edical eme	rgency v	within eig	tht minut	tes of ini	itial noti	fication?					
		,,,						,		,								
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	80%	100%	100%	100%	979
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	6	6	6	6	6	6	6	6	6	6	6	6	4.8	6	6	6	5.8
9.066	New arrival only: Did	the inmate	receive a	pregnan	cy test v	vithin thr	ee (3) bus	iness day	ys of arri	val at the	e institu	tion to p	ositively i	dentify he	r pregna	ncy?		
	Score						100%											759
	Points Possible						5											5
	Points Received						5											3.8
9.067	New arrival only: Was	s the inmate	seen by a	ın OB pl	nysician	or OB nu	ırse pract	itioner w	vithin sev	en (7) bu	siness d	ays of h	er arrival	at the ins	titution?			
	0						100											
	Score Points Possible						100% 5											100
	1 OHIES I OSSIDIC																	
	Points Received						5											5.0

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0000		SOL	CMF	RJD	CEN	DVI	CCWF	CMC	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	SQ	CCC
09.071	Did the inmate visit v	with an OB	physicia	n accord	ling to tl	ne applio	able time	frames?										
	Score													86%				
	Points Possible													8				
	Points Received													6.9				
09.074	Did the inmate receiv	ve her six-w	eek chec	k-up (po	st-deliv	ery)?												
	Score													80%				
	Points Possible Points Received													7 5.6				
														5.0				
10.085	All inmates from the	age of 51 th	rough tl	ne age of	75: Die	d the inn	nate appr	opriately	receive	colorec	tal cance	r screen	ing?					
	Score	100%	70%	80%	10%	100%	60%	90%	100%	100%	40%	90%	70%	50%	90%	60%	40%	40%
	Points Possible	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
	Points Received	5	3.5	4	0.5	5	3	4.5	5	5	2	4.5	3.5	2.5	4.5	3	2	2
10.086	All inmates age 65 or	older: Did	the inma	ite recei	ve an in	fluenza v	vaccinatio	n for the	most re	ecent inf	luneza se	ason?						
	Score	100%	100%	50%	80%	100%	100%	100%	100%	88%	100%	100%	30%	100%	100%	100%	100%	100%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	6	6	3	4.8	6	6	6	6	5.3	6	6	1.8	6	6	6	6	6
10.087	Female inmates from	the age of	52 throu	gh the a	ge of 74:	Did the	inmate r	eceive a	mammo	gram wi	thin the p	previous	24 mon	ths?				
	S						900/							500/				
	Score Points Possible						80% 5							50% 5				
	Points Received						4							2.5				
10.229	Annual TB Screening	g: Was the i	nmate a	ppropria	itely scr	eened fo	r TB witł	in the la	st year?	1								
	Score	100%	100%	80%	90%	40%	100%	90%	100%	90%	100%	100%	100%	90%	100%	60%	100%	100%
		10070														0070	10070	
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
				7 5.6	7 6.3	7 2.8	7 7		7 7	7 6.3	7 7	7 7		7 6.3				7 7
10.232	Points Possible	7 7	7 7	5.6	6.3	2.8	7	7 6.3	7	6.3	7	7	7 7	6.3	7 7	7	7	
10.232	Points Possible Points Received  Inmates prescribed I	7 7 <b>NH: Did th</b>	7 7 e institut	5.6 ion mon	6.3	2.8 inmate 1	7 <b>nonthly f</b>	7 6.3 or the mo	7 ost recei	6.3	7 months h	7 e or she	7 7 was on	6.3	7 7 ication?	7 4.2	7 7	7
10.232	Points Possible Points Received	7 7	7 7	5.6	6.3	2.8	7	7 6.3	7	6.3	7	7	7 7	6.3	7 7	7	7	
10.232	Points Possible Points Received  Inmates prescribed I	7 7 <b>NH: Did th</b> 60%	7 7 e institut	5.6 ion mon 100%	6.3  itor the	2.8 inmate 1	7 nonthly fo	7 6.3 or the m	7 ost recei	6.3 at three 1	7 months h	7 e or she	7 7 <b>was on</b> 1	6.3 the med	7 7 ication?	7 4.2 80%	7 7 100%	7
10.232	Points Possible Points Received  Inmates prescribed I  Score Points Possible	7 7 <b>NH: Did the</b> 60% 6 3.6	7 7 <b>e institut</b> 100% 6 6	5.6 ion mon 100% 6 6	6.3 itor the 60% 6 3.6	2.8  inmate 1  20% 6 1.2	7 monthly for 100% 6 6	7 6.3 or the me	7  DST received 100% 6 6 6	6.3  100% 6 6	7 months h 20% 6 1.2	7 e or she 20% 6 1.2	7 7 <b>was on</b> 1 100% 6 6	6.3 the med 80% 6	7 7 <b>ication?</b> 100% 6	7 4.2 80% 6	7 7 100% 6	7 100% 6
	Points Possible Points Received  Inmates prescribed I  Score Points Possible Points Received	7 7 <b>NH: Did the</b> 60% 6 3.6	7 7 <b>e institut</b> 100% 6 6	5.6 ion mon 100% 6 6	6.3 itor the 60% 6 3.6	2.8  inmate 1  20% 6 1.2	7 monthly for 100% 6 6	7 6.3 or the me	7  DST received 100% 6 6 6	6.3  100% 6 6	7 months h 20% 6 1.2	7 e or she 20% 6 1.2	7 7 <b>was on</b> 1 100% 6 6	6.3 the med 80% 6	7 7 <b>ication?</b> 100% 6	7 4.2 80% 6	7 7 100% 6	7 100% 6
	Points Possible Points Received  Inmates prescribed I  Score Points Possible Points Received	7 7 <b>NH: Did the</b> 60% 6 3.6	7 7 <b>e institut</b> 100% 6 6	5.6 ion mon 100% 6 6	6.3 itor the 60% 6 3.6	2.8  inmate 1  20% 6 1.2	7 monthly for 100% 6 6	7 6.3 or the me	7  DST received 100% 6 6 6	6.3  100% 6 6	7 months h 20% 6 1.2	7 e or she 20% 6 1.2	7 7 <b>was on</b> 1 100% 6 6	6.3 the med 80% 6	7 7 <b>ication?</b> 100% 6	7 4.2 80% 6	7 7 100% 6	7 100% 6

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ef Numbe		NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Avera Scor
09.071	Did the inmate visit wi	th an OB ph	ysician a	ccording	g to the a	applicabl	e timefrar	nes?										
	Score						57%											729
	Points Possible						8											8
	Points Received						4.6											5.7
09.074	Did the inmate receive	her six-wee	k check-ı	ıp (post-	delivery	)?												
	Score						60%											709
	Points Possible Points Received						7 4.2											7 4.
																		4.
10.085	All inmates from the a	ge of 51 thro	ough the a	ige of 75	: Did tl	ne inmate	appropri	ately rec	ceive colo	rectal ca	ncer scr	eening?						
	Score	40%	70%	100%	100%	60%	80%	100%	90%	90%	90%	60%	90%	80%	100%	90%	100%	77
	Points Possible Points Received	5 2	5 3.5	5 5	5 5	5 3	5 4	5	5 4.5	5 4.5	5 4.5	5 3	5 4.5	5 4	5 5	5 4.5	5 5	5 3.
	Folilis Received	2	3.3	3	3	3	7	3	4.5	4.5	4.5	3	4.5	7	3	4.5	3	3.0
10.086	All inmates age 65 or o	lder: Did th	e inmate	receive	an influ	enza vacc	ination fo	r the mo	st recent	influnez	a season	1?						
	Score	88%		100%	100%	100%	100%	100%	100%	90%	100%	80%	90%	100%	100%	100%	100%	94
	Points Possible Points Received	6 5.3		6 6	6 6	6 6	6 6	6 6	6 6	6 5.4	6 6	6 4.8	6 5.4	6 6	6 6	6 6	6 6	6 5.
	Points Received	3.3		0	0	0	0	0	0	3.4	0	4.6	3.4	0	0	0	0	5.
10.087	Female inmates from t	he age of 52	through	the age	of 74: Di	id the inn	ate recei	ve a mar	nmogran	within t	the previ	ious 24 r	nonths?					
	Score						100%											77
	Points Possible						5											5
	Points Received						5											3.
10.229	Annual TB Screening:	Was the inr	nate appi	opriate	y screer	ned for T	3 within t	he last y	ear?									
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	90%	100%	100%	100%	100%	100%	95
	Points Possible	7 7	7 7	7 7	7 7	7 7	7 7	7 7	7 7	7 7	7 7	7 6.3	7 7	7 7	7 7	7 7	7 7	7
	Points Received															,	,	6.
10.232	Inmates prescribed IN	H: Did the i	nstitutior	n monito	r the inr	nate mon	thly for th	ne most r	ecent thi	ee mont	hs he or	she was	on the me	edication	?			
	Score	20%	100%	100%	60%	40%	100%	80%	60%	80%	100%	40%	60%	100%	100%	100%	100%	77
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	1.2	6	6	3.6	2.4	6	4.8	3.6	4.8	6	2.4	3.6	6	6	6	6	4.
10.274	Female inmates from t	he age of 24	through	the age	of 65: Di	id the inn	ate recei	ve a Pap	smear in	complia	nce witl	n policy?	1					
	Score						80%											80
	Points Possible						5											5
	Points Received						4											4.
	DULU DI L	FTF triage (						eipt of t	he Form	128-B an	d docun	nent the	inmate's	reasons fo	or the hu	nger strik	ke, most	
11.097	Did the RN conduct a			laiana	and phy	sical con	lition?											
11.097	recent recorded weigh	t, current w	eight, vita	ii sigiis,														
11.097	recent recorded weight	t, current w	100%	ii sigiis,	80%	75%		100%		80%	100%	100%		100%	100%	80%	100%	94
11.097	Score Points Possible	t, current w	100% 6	ii sigiis,	6	6		6		6	6	6		6	6	6	6	6
11.097	recent recorded weight	t, current w	100%	n signs,														$\epsilon$
	Score Points Possible		100% 6 6		6 4.8	6 4.5	ts docume	6 6	e inmate'	6 4.8	6 6	6 6	ion, emoti	6 6	6 6	6 4.8	6 6	$\epsilon$
	Score Points Possible Points Received  After the first 48 hours		100% 6 6		6 4.8	6 4.5	ts docume	6 6	e inmate'	6 4.8	6 6	6 6	ion, emoti	6 6	6 6	6 4.8	6 6	
11.097	Score Points Possible Points Received  After the first 48 hourshydration status?		100% 6 6 6		6 4.8 e daily a	6 4.5 ssessmen	ts docume	6 6 enting th	e inmate'	6 4.8 s weight	6 6 , physica	6 6 al condit	ion, emoti	6 6 ional cond	6 6 lition, vit	6 4.8 tal signs,	6 6 and	5.

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Kei																		
Number		SOL	CMF	RJD	CEN	DVI	CCWF	CMC	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	SQ	CCC
11.100	After the first 72 hours	, did a ph	ysician j	perform	a physic	al exam	ination ar	nd order	a metab	olic pan	el and a	urinalysi	is of the	inmate?				
	Score		80%	100%				100%		100%	67%				100%	100%	76%	
	Points Possible		7	7				7		7	7				7	7	7	
	Points Received		5.6	7				7		7	4.7				7	7	5.3	
21.249	Upon the inmate's discharge?	narge from	m the co	mmunity	y hospita	ıl, did th	e inmate	receive a	follow-	up appoi	intment v	vith his	or her P	CP with	in five c	alendar d	ays of	
	Score	71%	96%	84%	80%	56%	88%	88%	96%	95%	70%	59%	100%	100%	96%	67%	76%	100%
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	5.7	7.7	6.7	6.4	4.5	7	7	7.7	7.6	5.6	4.7	8	8	7.7	5.3	6.1	8
	Total Points Received	102.2	154.6	137.5	110.5	118.2	120.7	138.3	146.8	151	113.9	124.5	112	168.7	153.7	134.7	131.4	144.6
	Total Points Possible	147	179	180	147	168	155	166	161	173	173	168	157	199	180	173	167	161
	Total Score	69.5%	86.4%	76.4%	75.2%	70.4%	77.9%	83.3%	91.2%	87.3%	65.8%	74.1%	71.3%	84.8%	85.4%	77.9%	78.7%	89.8%

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Total Points Possible

Total Score

147

90.9%

176

75.6%

166

69.1%

203

87.8%

160

76.4%

145

68.9%

. C N		MIZED	IZVED	ECD	646	CATE	VCDVV	ten	CWCD	COD	CAT	CTE	MCCD	CVCD	CDA	DDCD	wen	Averag
ef Numbe		NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Score
11.100	After the first 72 hours	s, did a phys	sician per	torm a p	hysical	examinat	ion and o	rder a m	etabolic j	oanel and	i a urina	dysis of	the inmat	e?				
	Score		60%		60%	26%		100%		40%	100%	100%		40%	100%	76%	100%	80%
	Points Possible		7		7	7		7		7	7	7		7	7	7	7	7
	Points Received		4.2		4.2	1.8		7		2.8	7	7		2.8	7	5.3	7	5.6
	discharge?																	
	Score	60%	73%	96%	80%	81%	80%	80%	96%	95%	80%	88%	73%	76%	80%	69%	95%	83%
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
												_						
	Points Received	4.8	5.8	7.7	6.4	6.5	6.4	6.4	7.7	7.6	6.4	7	5.8	6.1	6.4	5.5	7.6	6.6

180

75.8%

161

81.1%

180

72.6% 87.4%

180

180

72.2%

147

76.3%

161

71.1%

187

82.8%

166

70.3%

173

85.1%

5566

78.6%

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#### APPENDIX C-3 Primary Care Provider Responsibilities Page 1 of 6

Category Definition: Assesses how well the prisons' physicians, nurse practitioners, and physician assistants perform their duties and whether processes related to providing clinical care are consistent with policy.

f Number	r	SOL	CMF	RJD	CEN	DVI	CCWF	CMC	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	SQ	CC
02,211	Reception center: Is the complaint(s), if any?	history o	of presen	t illness	section (	of the pro	ovider's i	ntake his	tory and	l physica	l examin	ation cor	nplete a	nd appro	priate t	the chie	f	
	Score			85%		85%	75%			100%		100%		80%		65%		
	Points Possible			2		2	2					2		2		2		
										2								
	Points Received			1.7		1.7	1.5			2		2		1.6		1.3		
02.212	Reception Center: Is the	e past me	dical his	tory con	iplete?													
	Score			100%		95%	65%			60%		80%		75%		70%		
	Points Possible			2		2	2			2		2		2		2		
	Points Received			2		1.9	1.3			1.2		1.6		1.5		1.4		
02.213	Reception Center: Is the	e family a	and socia	l history	comple	te?												
	Score			100%		100%	90%			80%		100%		80%		80%		
	Points Possible			1		1	1			1		1		1		1		
	Points Received			1		1	0.9			0.8		1		0.8		0.8		
02.215	Reception Center: Is the	e review	of system	s compl	ete?													
	Score			80%		95%	75%			100%		60%		40%		80%		
	Points Possible			2		2	2			2		2		2		2		
	Points Received			1.6		1.9	1.5			2		1.2		0.8		1.6		
02.216	Reception Center: Is the	e physica	l examin	ation co	mplete a	nd appro	priate to	the histo	ry and	review of	systems	?						
	Score			90%		100%	100%			90%		100%		85%		60%		
				2		2	2			2		2		2		2		
	Points Possible Points Received			1.8		2	2			1.8		2		1.7		1.2		
02.217	Reception Center: Is the	e assessm	ent appr	opriate	to the hi	story and	d physical	examin	ation?									
	Score			70%		93%	90%			90%		100%		93%		87%		
	Points Possible			3		3	3			3		3		3		3		
	Points Received			2.1		2.8	2.7			2.7		3		2.8		2.6		
02.218	Reception Center: Is the	e plan ap	propriat	e to the	assessme	nt?												
	Score			80%		90%	90%			100%		100%		88%		100%		
	Points Possible			4		4	4			4		4		4		4		
	Points Received			3.2		3.6	3.6			4		4		3.5		4		
02.219	Reception Center: Has	required	intake te	sting be	en comp	leted?												
	Score			50%		87%	80%			90%		100%		70%		67%	87%	
	Points Possible			3		3	3			3		3		3		3	3	
	Points Received			1.5		2.6	2.4			2.7		3		2.1		2	2.6	
3.082	Did the institution docu	ment that	t it provi	ded the i	inmate v	ith healt	h care ed	ucation?										
	Score	96%	67%	100%	63%	97%	80%	83%	100%	100%	88%	97%	100%	92%	80%	88%	97%	9
	Points Possible Points Received	6 5.8	6 4	6 6	6 3.8	6 5.8	6 4.8	6 5	6 6	6 6	6 5.3	6 5.8	6 6	6 5.5	6 4.8	6 5.3	6 5.8	:
3.235	Is the clinical history ad	lequate?																
	Score	58%	65%	63%	64%	50%	48%	46%	64%	60%	63%	64%	72%	84%	60%	76%	64%	8
	Points Possible	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	
	Points Received	10.5	11.7	11.3	11.5	9	8.6	8.3	11.5	10.8	11.3	11.5	13	15.1	10.8	13.7	11.5	1
03.236	Is the focused clinical ex	kaminatio	n adequ	ate?														
	Score	68.1%	55.0%	72.5%	65.0%	95.0%	51.9%	63.8%	85.0%	100.0%	66.9%	90.6%	80.0%	90.6%	72.5%	81.3%	79.4%	85
	Points Possible	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	
	Points Received	10.9	8.8	11.6	10.4	15.2	8.3	10.2	13.6	16	10.7	14.5	12.8	14.5	11.6	13	12.7	

#### **Primary Care Provider Responsibilities**

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Category Definition: Assesses how well the prisons' physicians, nurse practitioners, and physician assistants perform their duties and whether processes related to providing clinical care are consistent with policy.

f Number		NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Sco
02.211	Reception center: Is the if any?	ne history of	present i	llness se	ction of t	he provid	ler's intal	ke history	and phy	sical exa	minatio	n comple	te and ap	propriate	to the ch	ief comp	laint(s),	
	Score	85%					95%								57%		70%	82'
	Points Possible	2					2								2		2	2
	Points Received	1.7					1.9								1.1		1.4	1.
02.212	Reception Center: Is t	he past med	ical histor	ry compl	lete?													
	Score	80%					85%								95%		95%	82
	Points Possible Points Received	2 1.6					2 1.7								2 1.9		2 1.9	2 1.
02,213	Reception Center: Is t	he family ar	nd social h	istory c	omplete?													
	Score	90%					100%								80%		100%	91
	Points Possible	1					1								1		1	1
	Points Received	0.9					1								0.8		1	0
02.215	Reception Center: Is t	he review of	f systems	complete	e?													
	Score	95%					85%								25%		100%	76
	Points Possible	2					2								2		2	3
	Points Received	1.9					1.7								0.5		2	1
2.216	Reception Center: Is t	he physical	examinati	on comp	olete and	appropri	ate to the	history a	and revie	w of syst	tems?							
	Score	80%					100%								90%		100%	9
	Points Possible	2					2								2		2	
	Points Received	1.6					2								1.8		2	1
)2.217	Reception Center: Is t	he assessme	nt approp	riate to	the histo	ry and pl		aminatio	n?									
	Score Points Possible	90%					93% 3								80%		97%	89
	Points Received	3 2.7					2.8								3 2.4		3 2.9	2
2.218	Reception Center: Is t	he plan app	ropriate t	o the ass	sessment	?												
	Score	95%					100%								95%		100%	94
	Points Possible	4					4								4		4	
	Points Received	3.8					4								3.8		4	3
02.219	Reception Center: Has	required in	ntake testi	ing been	complete	ed?												
	Score	97%					90%								90%		63%	8
	Points Possible	3 2.9					3 2.7								3 2.7		3 1.9	2
	Points Received														2.1		1.9	
03.082	Did the institution doc	ument that i	it provide	d the inr	nate with	ı health c	are educa	tion?										
	Score Points Possible	100% 6	83% 6	97% 6	88% 6	100% 6	100% 6	100% 6	83% 6	77% 6	95% 6	88% 6	83% 6	68% 6	100% 6	100% 6	88% 6	90
	Points Received	6	5	5.8	5.3	6	6	6	5	4.6	5.7	5.3	5	4.1	6	6	5.3	5
3.235	Is the clinical history a	dequate?																
	Score	44%	67%	80%	50%	64%	79%	86%	92%	80%	86%	56%	76%	44%	84%	88%	58%	67
	Points Possible Points Received	18 7.9	18 12	18 14.4	18 9	18 11.5	18 14.3	18 15.5	18 16.6	18 14.4	18 15.5	18 10.1	18 13.7	18 7.9	18 15.1	18 15.8	18 10.5	1 12
3.236	Is the focused clinical				,	11.5	14.3	13.3	10.0	14.4	13.3	10.1	15.7	1.2	13.1	13.6	10.3	1.
	Score	78.1%	63.8%	70.6%	100.0%	95.6%	95.0%	85.6%	76.3%	81.9%	75.0%	72.5%	76.3%	54.4%	71.3%	85.0%	70.0%	77.
	Points Possible	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	1
	Points Received	12.5	10.2	11.3	16	15.3	15.2	13.7	12.2	13.1	12	11.6	12.2	8.7	11.4	13.6	11.2	13

Comparative Summary and Analysis of the First and Second Medical Inspection Cycles of California's 33 Adult Institutions
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ef Number	r	SOL	CMF	RJD	CEN	DVI	CCWF	СМС	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	SQ	ccc
3.237	Is the assessment adeq	uate?																
	Score	80%	70%	57%	88%	83%	79%	77%	71%	88%	68%	80%	75%	56%	75%	96%	96%	96%
	Points Possible	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18
	Points Received	14.4	12.6	10.2	15.8	15	14.3	13.9	12.8	15.8	12.2	14.4	13.5	10.1	13.5	17.3	17.2	17.
03.238	Is the plan adequate?																	
	Score	94%	63%	88%	83%	84%	89%	88%	92%	84%	82%	79%	75%	84%	86%	83%	88%	869
	Points Possible	21	16	16	16	16	16	16	16	16	16	16	16	16	21	16	16	21
	Points Received	19.8	10	14.1	13.3	13.5	14.3	14	14.7	13.5	13.1	12.7	12	13.4	18.1	13.2	14.1	18.
03.262	Is the inmate's Problem	m List con	iplete and	d filed ac	curately	y in the i	nmate's U	HR?										
	Score	96%	91%	88%	100%	100%	88%	96%	100%	96%	73%	100%	88%	48%	100%	96%	100%	969
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	7.7	7.3	7	8	8	7	7.7	8	7.7	5.8	8	7	3.8	8	7.7	8	7.7
04.056	Did the PCP's plan add	equately a	ddress tl	ne patien	ts medic	al needs	?											
	Score		100%			100%			100%			100%	100%	50%	100%		100%	100
	Points Possible		7			7			7			7	7	7	7		7	7
	Points Received		7			7			7			7	7	3.5	7		7	7
04.112	Was the PCP's initial of	evaluation	adequat	e for the	problen	n(s) requ	iiring OH	U placei	nent?									
	Score		80%			100%			90%			70%	70%	0%	70%		100%	879
	Points Possible		7			7			7			7	7	7	7		7	7
	Points Received		5.6			7			6.3			4.9	4.9	0	4.9		7	6.1
04.208	Was the level of care a	vailable i	n the OH	U adequ	ate for t	he patie	nt's clinic	al needs	?									
	Score		100%			100%			100%			100%	100%	100%	100%		100%	100
	Points Possible		7			7			7			7	7	7	7		7	7
	Points Received		7			7			7			7	7	7	7		7	7
04.230	Was the PCP's initial a	assessmen	t (or diag	noses) a	ppropri	ate for tl	ne finding	s in the i	nitial ev	aluation	?							
	Score		89%			100%			100%			80%	100%	0%	100%		100%	100
	Points Possible		7			7			7			7	7	7	7		7	7
	Points Received		6.2			7			7			5.6	7	0	7		7	7
06.191	All diagnostic services test result in the progr		ext clinic	visit foll	owing re	eport of	a clinicall	y signifi	cant abn	ormal di	iagnostic	test resu	lt, did tl	ne PCP d	locumen	the abno	rmal	
	test result in the progr	css note.																
	Score	54.3%	100.0%	100.0%	71.4%	80.0%	71.4%	64.3%	92.9%	72.9%	64.3%	57.1%	68.6%	91.4%	64.3%	61.4%	82.9%	35.7
	Points Possible Points Received	7 3.8	7 7	7 7	7 5	7 5.6	7 5	7 4.5	7 6.5	7 5.1	7 4.5	7 4	7 4.8	7 6.4	7 4.5	7 4.3	7 5.8	7 2.5
																		2.0
06.263	All diagnostic services result?	: At the no	ext clinic	visit foll	owing th	ne report	of a clini	cally sig	nificant	abnorma	al diagno	stic test,	did the	PCP ade	quately	manage tl	he	
	Saara	000/	1000/	029/	000/	020/	620/	100%	1000/	1000	100%	1000/	1000/	100%	1000/	969/	000/	100
	Score Points Possible	88% 12	100% 12	93% 12	90% 12	92% 12	63% 12	100% 12	100% 12	100% 12	100% 12	100% 12	100% 12	100% 12	100% 12	86% 12	90% 12	100
	Points Received	10.5		11.1		11	7.6	12	12	12	12	12	12	12	12		10.8	12
09.069	Did medical staff pron	notly orde	r extra d	aily nutr	itional s	uppleme	nts and fo	od for t	he inmat	e?								
	•	¥,		,														
	Score Points Possible													100% 5				
	Points Received													5				
09.072	Is the problems/risks io	dentified s	section of	the pres	natal flor	w record	(e.g. Rrie	os Forn	n 5703N	or Hollie	ster 5703	) consist	ent with	the pres	atal ser	ens and t	he	
02.072	maternal physical exa		ection of	the prei	mai iio	record	(e.g. DII)	550 F 01 II	137031	or mone	5001 5705	, consist	ciit with	the prei	mear ser	cus and t		
	Score													57%				
	Points Possible													7				
	Points Received													4				

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ef Numbe	r	NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Averag Score
.237	Is the assessment adeq	uate?																
	Score	72%	77%	88%	86%	77%	92%	90%	79%	77%	100%	83%	96%	80%	68%	91%	91%	81%
	Points Possible	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18
	Points Received	12.9	13.9	15.8	15.5	13.9	16.5	16.2	14.3	13.9	18	14.9	17.3	14.4	12.2	16.4	16.4	14.6
03.238	Is the plan adequate?																	
	Score	75%	85%	88%	86%	85%	83%	90%	92%	70%	95%	71%	74%	100%	90%	78%	82%	84%
	Points Possible	16	16	16	16	16	16	21	21	21	21	21	21	21	21	21	21	18
	Points Received	12	13.6	14	13.8	13.6	13.2	18.9	19.3	14.6	20	15	15.5	21	18.8	16.4	17.2	15.1
03.262	Is the inmate's Problem	n List comp	olete and f	iled acci	urately i	n the inm	ate's UHF	R?										
	Score	80%	84%	100%	100%	100%	100%	0%	24%	100%	30%	0%	24%	0%	36%	96%	71%	76%
	Points Possible Points Received	8 6.4	8 6.7	8 8	8	8 8	8 8	8	8 1.9	8 8	8 2.4	8	8 1.9	8	8 2.9	8 7.7	8 5.7	8 6.1
04076							Ü	Ŭ	•/	Ŭ	2	ŭ		Ü	2.7		5.7	0.1
04.056	Did the PCP's plan add	equately ad	aress the	patients	medical	needs?												
	Score Points Possible				89%		77% 7	100%	100% 7	83% 7	100%	100% 7			100%			94% 7
	Points Possible Points Received				7 6.2		5.4	7 7	7	5.8	7 7	7			7 7			6.6
04.112	Was the PCP's initial e	valuation	doquato	for the n	roblom(s	a) roquiri	од ОШТ в	lacomon	+9									
04.112		vaiuation a	iucquate	ioi the p		s) requiri												
	Score Points Possible				100% 7		50% 7	90% 7	80% 7	100% 7	80% 7	80% 7			80% 7			78% <b>7</b>
	Points Received				7		3.5	6.3	5.6	7	5.6	5.6			5.6			5.5
04.208	Was the level of care a	vailable in	the OHU	adequat	e for the	patient's	clinical n	eeds?										
	Score			_	100%		100%	100%	100%	100%	100%	100%			100%			100%
	Points Possible				7		7	7	7	7	7	7			7			7
	Points Received				7		7	7	7	7	7	7			7			7.0
04.230	Was the PCP's initial a	ssessment	(or diagn	oses) app	oropriate	e for the f	indings in	the initi	al evaluat	tion?								
	Score				100%		100%	100%	100%	100%	100%	100%			100%			92%
	Points Possible				7 7		7 7	7 7	7 7	7 7	7 7	7 7			7 7			7
	Points Received																	6.5
06.191	All diagnostic services result in the progress r		t clinic vi	sit follov	ving rep	ort of a cl	inically si	gnificant	abnorma	al diagno	stic test	result, d	id the PC	P docume	ent the ab	normal to	est	
	Score	67.1%	68.6%	87.1%	71.4%	77.1%	77.1%	54.3%	77.1%	92.9%	64.3%	84.3%	85.7%	68.6%	78.6%	82.9%	68.6%	73.99
	Points Possible	7	7	7	71.470	77.176	77.176	7	77.176	7	7	7	7	7	78.0%	7	7	73.97
	Points Received	4.7	4.8	6.1	5	5.4	5.4	3.8	5.4	6.5	4.5	5.9	6	4.8	5.5	5.8	4.8	5.2
06.263	All diagnostic services	At the nex	t clinic vi	sit follov	ving the	report of	a clinical	ly signifi	cant abno	rmal dia	gnostic	test, did	the PCP a	dequatel	y manage	the resu	lt?	
	Score Points Possible	100% 12	100% 12	93% 12	100% 12	100% 12	90% 12	100% 12	100% 12	69% 12	100% 12	91% 12	100% 12	89% 12	100% 12	100% 12	100% 12	95% 12
	Points Possible Points Received	12	12	11.1	12	12	10.8	12	12	8.3	12	10.9	12	10.7	12	12	12	11.4
00.050	Did medical staff prom									0.5	12	10.7	12	10.7	12	12	12	11.
09.069	•	Ta, siuci	udi	,		raments												100-
09.069	Score						100% 5											1009
09.069							5											5.0
09.069	Points Possible Points Received																	
	Points Possible	dentified se	ction of tl	ne prena	tal flow	record (e.	g. Briggs	Form 57	03N or H	ollister 5	5703) con	ısistent v	vith the p	renatal sc	reens an	d the mat	ernal	
	Points Possible Points Received	lentified se	ction of tl	ne prena	tal flow	record (e.	g. Briggs	Form 57	03N or H	ollister 5	5703) coi	ısistent v	vith the p	renatal sc	reens an	d the mat	ernal	
09.069 09.072	Points Possible Points Received  Is the problems/risks in	lentified se	ction of tl	ne prena	tal flow	record (e.	<b>g. Briggs</b> 57%  7	Form 57	03N or H	ollister 5	5703) coi	nsistent v	vith the p	renatal sc	ereens an	d the mat	ernal	57% <b>7.0</b>

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Ref Number	r	SOL	CMF	RJD	CEN	DVI	CCWF	CMC	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	$\mathbf{SQ}$	CCC
09.223	Were the results of the	inmate's s	pecified	prenata	l screeni	ng tests	document	ted on th	e prenat	al flow r	ecord?							
	Score													58%				
	Points Possible													5				
	Points Received													2.9				
11.100	After the first 72 hours	, did a phy	ysician p	erform a	physica	ıl examiı	nation and	l order a	metabo	lic panel	and a ur	rinalysis	of the in	mate?				
	Score		80%	100%				100%		100%	67%				100%	100%	76%	
	Points Possible		7	7				7		7	7				7	7	7	
	Points Received		5.6	7				7		7	4.7				7	7	5.3	
21.250	Upon the inmate's retu	rn from th	e comm	unity hos	pital, wa	as the in	mate plac	ed in hou	ısing apı	propriate	e for his	or her cl	inical sta	itus?				
	Score	100%	100%	100%	93%	100%	100%	100%	100%	93%	100%	100%	95%	100%	100%	100%	100%	100%
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Points Received	4	4	4	3.7	4	4	4	4	3.7	4	4	3.8	4	4	4	4	4
21.276	While the patient was i	n the TTA	, did the	provide	r rende	adequa	te and tin	nely clini	cal care	, and ade	equately	documer	t that ca	re?				
	Score	80%	92%	86%	76%	54%	59%	63%	84%	54%	71%	91%	74%	89%	73%	80%	63%	69%
	Points Possible	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19
	Points Received	15.2	17.5	16.4	14.5	10.2	11.2	11.9	16	10.2	13.5	17.3	14	17	13.8	15.2	11.9	13.1
	Total Points Received	102.56	126.3	120.6	96.8	142.8	101	98.5	132.4	125	97.1	146.5	124.8	139	134	125.9	137.7	135.3
	Total Points Possible	129	159	150	124	171	143	131	152.4	150	131	171	152	188	164	150	162	157
	Total Score	79.5%	79.4%	80.4%	78.1%	83.5%	70.6%	75.2%	87.1%	83.3%	74.1%	85.7%	82.1%	73.9%	81.7%	83.9%	85.0%	86.2%
	Total Beore																	

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Ref Number		NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Average Score
09.223	Were the results of the in											CIF	MCSI	3 4 31	CIN	гызг	War	Score
07.223	were the results of the fi	mate 5 sp	ectrica p	i chatai s	crecining	, icsis doc	uniciicu	on the pi	Chatai ii	JW ICCOI	u.							
	Score						86%											72%
	Points Possible						5											5
	Points Received						4.3											3.6
11.100	After the first 72 hours,	did a phy	sicion nor	form a r	hycical c	vominoti	on and or	dor a mo	tabolio ne	anal and	o urino	veic of th	o inmoto	)				
11.100	After the first 72 hours,	uiu a piiy	siciali pei	тогигар	niysicai e	xamman	on and or	uei a inc	tabone pa	ancı anu	a ui iiiai	ysis 01 ti	ie iiiiiate	•				
	Score		60%		60%	26%		100%		40%	100%	100%		40%	100%	76%	100%	80%
	Points Possible		7		7	7		7		7	7	7		7	7	7	7	7
	Points Received		4.2		4.2	1.8		7		2.8	7	7		2.8	7	5.3	7	5.6
21,250	Upon the inmate's return	· fuom the		itu baani	tal was	the inmet	o placed i	n hongin	a annuan	niata fan	hia an h	an aliniaa	l status?					
21.230	Opon the minate s return	i irom me	Commun	ity nospi	tai, was	ше шпа	e piaceu i	ii iiousiii;	g approp	riate for	ms or n	er cillica	ii status:					
	Score	100%	93%	100%	93%	100%	100%	100%	100%	100%	100%	96%	100%	100%	100%	100%	100%	99%
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Points Received	4	3.7	4	3.7	4	4	4	4	4	4	3.8	4	4	4	4	4	4.0
21.276	While the patient was in	the TTA,	did the p	rovider	render a	dequate a	nd timely	clinical	care, and	adequa	tely doci	ıment tha	at care?					
	Score	68%	67%	85%	47%	63%	68%	88%	72%	71%	84%	76%	86%	78%	81%	86%	91%	75%
	Points Possible	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19
	Points Received	13	12.7	16.2	8.9	11.9	13	16.8	13.6	13.5	16	14.5	16.3	14.9	15.4	16.3	17.2	14.2
	Total Points Received	108.5	98.8	106.7	128.6	103.4	160.4	141.2	130.9	130.5	143.7	125.64	103.9	93.3	151.94	119.3	128.4	4061.4
	Total Points Possible	143	131	124	159	131	188	164	157	164	164	164	129	136	183	136	155	5012
	Total Score	75.9%	75.4%	86.0%	80.9%	78.9%	85.3%	86.1%	83.4%	79.6%	87.6%	76.6%	80.5%	68.6%	83.0%	87.7%	82.8%	81.0%

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#### APPENDIX C-4 Continuity of Care Page 1 of 4

Category Definition: Evaluates whether or not inmates continue to receive prescribed medical care when they move within a prison, move between prisons, or return to prison from receiving specialty services or from being hospitalized.

umber		SOL	CMF	RJD	CEN	DVI	CCWF	CMC	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	SQ	C
2.007	Non-reception center	: Does the	health c	are trans	sfer info	mation f	orm indica	ate that it	t was rev	iewed ar	nd signed	by licens	sed healt	h care s	taff with	in one		
	calendar day of the in	ımate's arı	rival at t	he institu	ution?													
	Score	100%	80%	86%	96%	70%		100%	86%	90%	86%	86%	96%		90%	80%	76%	9
	Points Possible	7	7	7	7	7		7	7	7	7	7	7		7	7	7	
	Points Received	7	5.6	6	6.7	4.9		7	6	6.3	6	6	6.7		6.3	5.6	5.3	(
2.014	Non-reception center	· If the inn	anto was	cehodule	od for a	nocialty	oppointm	ont at the	condine	inctituti	ion did th	o rocoivi	na inctit	ution col	hodulo tl	30		
2.014	appointment within 3						арропши	ciii ai iiic	schung	instituti	ion, aia ti	ie receivi	ing msui	unon sci	neume n	ic		
	_																	
	Score Points Possible		50% 7															
	Points Received		3.5															
.111	Non-reception center	: Did the ii	nmate re	ceive me	edical ac	commoda	ations upor	n arrival,	, if appli	cable?								
	Score	100%	85%	60%	100%	100%		100%	100%	100%	100%				100%	100%	100%	
	Points Possible	6	6	6	6	6		6	6	6	6				6	6	6	
	Points Received	6	5.1	3.6	6	6		6	6	6	6				6	6	6	
.128	If the inmate had an o	_			-		e institutio	n, did the	e inmate	receive 1	the medic	ations by	the nex	t calend	ar day, o	r did a pl	nysician	
	document why the ne	dications	were not	to be co	munucu.													
	Score	54%	56%	35%	50%	45%	45%	84%	50%	40%	61%	45%	34%	0%	71%	30%	95%	
	Points Possible Points Received	8 4.3	8 4.5	8 2.8	8	8 3.6	8 3.6	8 6.7	8	8 3.2	8 4.9	8 3.6	8 2.7	8	8 5.7	8 2.4	8 7.6	
	Folias Received	4.3	4.3	2.0	4	5.0	3.0	0.7	4	3.2	4.7	3.0	2.1	U	5.1	2.4	7.0	
.051	Did the primary care	provider (	(PCP) ev	aluate tl	he inmat	e within	one calend	lar day at	fter plac	ement?								
	Score		90%			100%			100%			100%	80%	100%	100%		100%	
	Points Possible		5			5			5			5	5	5	5		5	
	Points Received		4.5			5			5			5	4	5	5		5	
1.052	Did the RN complete	an initial a	assessme	nt of the	inmate	on the da	y of place	ment?										
	Score		100%			100%			100%			100%	100%	100%	100%		100%	1
	Points Possible		5			5			5			5	5	5	5		5	
	Points Received		5			5			5			5	5	5	5		5	
.108	Did Receiving and Re	elease have	the inn	ate's UH	IR and t	ransfer e	nvelope?											
	Score	100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	1
	Points Possible	7		7	7	7	7	7	7	7	7	7	7	7	7	7	7	
	Points Received	7		7	7	7	7	7	7	7	7	7	7	7	7	7	7	
.109	If the inmate was sch	eduled for	any upc	oming sp	ecialty s	ervices,	were the s	ervices n	oted on l	Form 737	71 (Health	Care T	ransfer ]	Informat	tion)?			
	Score									100%								
	Points Possible									8								
	Points Received									8								
.110	Do all appropriate for	rms in the	transfer	envelop	e identif	y all med	ications or	dered by	the phy	sician; a	nd are th	e medica	tions in	the trans	sfer enve	elope?		
	Score Points Possible	100% 8				100% 8	100% 8	100% 8		100% 8	100% 8	100% 8		100% 8		100% 8	100% 8	1
	Points Possible Points Received	8				8	8	8		8	8	8		8		8	8	
					4. 6											Ü	Ü	
.171	Did an RN accurately	complete	an appli	icadie se	cuons of	r orm 73	/1 (Health	ı Care Ti	ranster I	niormati	ion) basec	i on the i	nmate's	UHR?				
	Score	20%		20%	50%	60%	80%	100%	60%	20%	20%	20%	100%	100%	100%	600/	004	
	Score Points Possible	20% 7		20% 7	50% 7	60% 7	80% 7	100% 7	60% 7	20% 7	20% 7	20% 7	7	100% 7	7	60% 7	0% 7	4
	Points Received	1.4		1.4	3.5	4.2	5.6	7	4.2	1.4	1.4	1.4	7	7	7	4.2	0	

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Category Definition: Evaluates whether or not inmates continue to receive prescribed medical care when they move within a prison, move between prisons, or return to prison from receiving specialty services or from being hospitalized.

2.007		NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Avera
2.007	Non-reception center: D					ation for	n indicate	that it w	as review	ed and s	igned by	y licensed	l health ca	re staff w	ithin one	;		
	calendar day of the inma	ate's arriv	al at the	instituti	on?													
	Score		80%	80%	89%	100%		86%	86%	96%	96%	90%	70%	90%	70%	56%		869
	Points Possible		7	7	7	7		7	7	7	7	7	7	7	7	7		7
	Points Received		5.6	5.6	6.2	7		6	6	6.7	6.7	6.3	4.9	6.3	4.9	3.9		6.0
2.014	Non-reception center: If	the inma	te was sc	heduled	for a sne	cialty an	nointment	at the se	nding ins	titution	did the	receiving	institutio	n schedul	e the			
	appointment within 30 d						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ur ure se		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	uiu tiit		,	ar berread.				
	Score																	50 <sup>o</sup>
	Points Possible Points Received																	3.
	Tomas received																	
.111	Non-reception center: D	id the inn	iate recei	ve medi	cal accor	nmodatio	ns upon a	rrival, if	applicabl	le?								
	Score				100%	100%			100%	100%		100%	100%					97
	Points Possible				6	6			6	6		6	6					6
	Points Received				6	6			6	6		6	6					5.
.128	If the inmate had an exis	cting modi	ication or	der uno	n arriva	at the in	ctitution 4	lid the ir	mate rec	oive the	medicat	ione by t	he nevt cal	landar da	v or did	a nhveici	an .	
.120	document why the medic					at the m	stitution, v	nu the n	mate rec	cive the	incuicai	ions by t	ic next ca	iciidai da	y, or ulu	a physici	a11	
	G	500/	660/	1000/	C 10/	C00/	750/	2.40/	1000/	500/	1000/	550/	750/	000/	1000/	660/	000/	<b>61</b>
	Score Points Possible	50% 8	66% 8	100% 8	64% 8	60% 8	75% 8	34% 8	100% 8	50% 8	100% 8	55% 8	75% 8	80% 8	100% 8	66% 8	80% 8	61 8
	Points Received	4	5.3	8	5.1	4.8	6	2.7	8	4	8	4.4	6	6.4	8	5.3	6.4	4.
.051	Did the primary care pr	ovider (P	CP) evalı	ate the	inmate v	vithin one	calendar	day afte	r placeme	ent?								
	Score				100%		90%	100%	80%	100%	100%	100%			100%			96
	Points Possible				5		5	5	5	5	5	5			5			5
	Points Received				5		4.5	5	4	5	5	5			5			4.
4.052	Did the RN complete an	initial ass	sessment	of the in	mate on	the day o	f placeme	nt?										
	_																	
	Score Points Possible				100% 5		100% 5	90% 5	100% 5	100% 5	100% 5	100% 5			100% 5			99 5
	Points Received				5		5	4.5	5	5	5	5			5			5.
<b>5</b> 400	DUD II IDI	1 0		LIVE		0	1 0											
5.108	Did Receiving and Relea	ise nave ti	ae inmate	e's UHK	and trai	isier enve	erope?											
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100
	Points Possible	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
	Points Received	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7.
5.109	If the inmate was schedu	ıled for ar	ıy upcom	ing spec	ialty ser	vices, wer	e the serv	ices note	d on Fori	m 7371 (	Health (	Care Tra	nsfer Info	rmation)?	)			
	Score																	100
	Points Possible																	8
	Points Received																	8.
5.110	Do all appropriate form	s in the tr	ansfer er	velone id	dentify a	ll medica	tions orde	red by th	ne nhysici	an: and :	are the 1	nedicatio	ns in the t	transfer e	nvelone?			
0	ppropriate form			- ope it	а	Licarca	Jan Jruc	j 41	- Fily sici	,		- Lacuti			рс.			
	Score	100%	100%	100%	80%	100%	100%	75%		100%	100%	100%	40%	100%		100%	100%	96
	Points Possible	8	8	8	80%	8	8	75% 8		8	8	8	40% 8	8		8	8	96
	Points Received	8	8	8	6.4	8	8	6		8	8	8	3.2	8		8	8	7.
		annulate 1	1	bla a · · ·	er	5251	(Hastel C	m			has 1	4h · ·	4-1- 1777	D9				
F 151	Did on DN · · · · · · · · ·		ı applıca	oie sectio	ons of Fo	orm /5/1	(Health C	are Irai	isier Info	rmation)	pased o	n tne inr	nate's UH	K.				
5.171	Did an RN accurately co	ompiete ai																
5.171	·	•		46.	40-	40-	40-					400	**	**	40-	40-		_
5.171	Score	40%	20%	60%	100%	100%	100%	40%	0%	40%	0%	100%	20%	60%	100%	100%	67%	56
5.171	Score Points Possible	40%	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
5.171	Score	40%																
	Score Points Possible	40% 7 2.8	7 1.4	7 4.2	7	7	7	7	7	7	7	7	7	7	7	7	7	-

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Ref																		
Number	D'14P1	SOL	CMF	RJD	CEN	DVI	CCWF	CMC	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	SQ	CCC
05.172	Did the medical record Medication Administra							/3/1 (He	alth Car	e Transf	er Inform	ation) ai	id Form	7231A (	Outpatie	ent		
	Medication Administra	ation Rec	ora) wne	n the ini	пате тга	nsierrea	í											
	Score	100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%	100%	100%
	Points Possible	8		8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	8		8	8	8	8	8	8	8	8	8	8	8	8	0	8	8
07.043	Did the PCP review th	o anogiali	atla mana	ut and a	o the in	mata for	o follow w	n annain	mont w	thin ana	ified time	lines fol	lowing o	omplotic	n of the	anasialtu		
07.043	service?	e speciali	st s repu	i i anu se	e the mi	nate for	a ionow-u	р арропп	illiciit wi	unn spec	ineu time	inies ioi	iowing C	ompieno	in or the	specially		
	Score	17%	87%	42%	50%	77%	18%	50%	82%	71%	64%	54%	57%	85%	69%	33%	62%	93%
	Points Possible	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
	Points Received	1.7	8.7	4.2	5	7.7	1.8	5	8.2	7.1	6.4	5.4	5.7	8.5	6.9	3.3	6.2	9.3
07.270	Did the specialty provi	der provi	de timel	v finding	s and re	commen	dations or	did an R	N docun	nent that	he or she	called t	he specia	alty prov	ider to a	scertain		
	the findings and recom			, .									•	• •				
		1000/	1000/	1000/	1000/	1000/	1000/	1000/	1000/	1000/	1000/	1000/	1000/	1000/	1000/	1000/	1000/	1000/
	Score Points Possible	100% 6	100% 6	100% 6	100% 6	100% 6	100% 6	100% 6	100% 6	100% 6	100% 6	100%	100%	100%	100% 6	100% 6	100% 6	100%
	Points Received	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Tomas Received	Ü	Ü	Ü	Ü	Ü	Ü	Ü		Ü	Ü	Ü	Ü	Ü		Ü	Ü	
14.033	Does the institution ha	ve an ade	quate pr	ocess to	ensure i	nmates w	ho are mo	oved to a	new cell	still rec	eive their	medical	ducats?					
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Points Received	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
21.248	Upon the inmate's disc			mmunit	y hospita	d, did the	TTA RN	docume	nt that h	e or she	reviewed	the inma	ite's disc	harge pl	an and c	ompleted		
	a FTF assessment of th	e inmate	?															
	Score	100%	92%	97%	97%	100%	97%	100%	100%	92%	95%	97%	92%	100%	100%	78%	100%	97%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	6	5.5	5.8	5.8	6	5.8	6	6	5.5	5.7	5.8	5.5	6	6	4.7	6	5.8
21.249	Upon the inmate's disc			mmunit	y hospita	ıl, did the	e inmate r	eceive a f	ollow-up	appoint	ment with	h his or l	ıer prim	ary care	provide	r (PCP)		
	within five calendar da	iys of disc	harge?															
	Score	71%	96%	84%	80%	56%	88%	88%	96%	95%	70%	59%	100%	100%	96%	66%	76%	100%
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	5.7	7.7	6.7	6.4	4.5	7	7	7.7	7.6	5.6	4.7	8	8	7.7	5.3	6.1	8
21,250	Upon the inmate's retu	um fuam t	ho comn	annitr h	anital r	ros the ir	moto plac	ad in har	oina on	manujata	for his o	n hon oli	sign star	tuo?				
21.250	Opon the inmate's retu	irn irom (	ne comn	numty no	ospitai, v	vas tne ii	ппате ргас	ea m not	ising ap	ргоргіац	e for ms o	r ner ciii	ncai sta	tus:				
	Score	100%	100%	100%	93%	100%	100%	100%	100%	93%	100%	100%	95%	100%	100%	100%	100%	100%
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Points Received	4	4	4	3.7	4	4	4	4	3.7	4	4	3.8	4	4	4	4	4
21.281	Upon the inmate's disc	harge fro	m a com	munity l	ospital,	did the i	nstitution	administ	er or de	iver all	orescribed	l medica	tions to	the inma	te withir	1		
	specified timeframes?	Ü		٠	• .					•								
		0=	26	20			F /	50	0.45	50	0.671		00		100	<b>70</b>	<b>50-</b>	0.1
	Score	87%	36% 7	30%	64%	67% 7	54% 7	50%	84%	50%	26% 7	61%	89%	69%	100%	73% 7	53%	94% 7
	Points Possible Points Received	7 6.1	2.5	7 2.1	7 4.5	4.7	3.8	7 3.5	7 5.9	7 3.5	1.8	7 4.3	7 6.2	7 4.8	7 7	5.1	7 3.7	6.6
	i omits received	0.1	2.3	2.1	4.5	4.7	3.0	3.3	3.7	3.3	1.0	4.3	0.2	4.0	,	3.1	3.1	0.0
	Total Points Received	75.2	66.6	61.6	70.6	88.6	64.6	85.2	87.0	85.3	74.8	78.2	79.6	81.3	91.6	65.6	87.9	91.0
	Total Points Received Total Points Possible Total Score	75.2 96 78.3%	66.6 83 80.2%	61.6 88 70.0%	70.6 88 80.2%	88.6 106 83.6%	64.6 83 77.8%	85.2 96 88.8%	87.0 98 88.8%	85.3 104 82.0%	74.8 96 77.9%	78.2 100 78.2%	79.6 92 86.5%	81.3 93 87.4%	91.6 98 93.5%	65.6 96 68.3%	87.9 106 82.9%	91.0 100 91.0%

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Ref																		Average
Number		NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Score
05.172	Did the medical record				•	inmate's	Form 737	1 (Healtl	ı Care Tı	ransfer I	nformat	ion) and	Form 723	1A (Outp	atient M	edication		
	Administration Record	i) when the	inmate t	ransierr	ea?													
	Score	100%	100%	100%	100%	100%	100%	80%	100%	100%	100%	100%	100%	100%	100%	100%	100%	96%
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	8	8	8	8	8	8	6.4	8	8	8	8	8	8	8	8	8	7.7
07.040	Dild DCD 1 d						**			100	1.41 11	0.11	<u> </u>	1.41.0		14		
07.043	Did the PCP review th service?	e specialist	s report	and see	ine inma	te for a fo	эноw-up a	ppointme	ent withir	ı specine	a timeni	nes toliov	ving comp	netion of	ine specia	aity		
	service:																	
	Score	36%	33%	87%	58%	46%	85%	27%	73%	18%	100%	36%	50%	33%	67%	20%	31%	55%
	Points Possible	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
	Points Received	3.6	3.3	8.7	5.8	4.6	8.5	2.7	7.3	1.8	10	3.6	5	3.3	6.7	2	3.1	5.5
07.270	D'141	1	. 4 1 6	. 1	1		• • • • • • • • • • • • • • • • • • • •	I DM	3	(4) . 4 )		. 11. 14		• • • •	4 4			
07.270	Did the specialty provi findings and recommen	-	e timely i	inaings a	ina reco	mmendat	ions or aid	i an KN	aocumen	tnat ne	or sne c	anea tne	specialty	provider	to ascert	ain tne		
	Ü																	
	Score	100%	93%	100%	93%	100%	100%	100%	100%	100%	93%	100%	93%	100%	100%	100%	94%	99%
	Points Possible	6 6	6	6 6	6	6 6	6 6	6 6	6 6	6 6	6	6 6	6 5.6	6 6	6 6	6 6	6	6
	Points Received	O	5.6	O	5.6	0	0	6	0	0	5.6	6	3.6	0	0	O	5.6	5.9
14.033	Does the institution ha	ve an adeq	uate proc	ess to en	sure inn	nates who	are move	d to a ne	w cell stil	l receive	their m	edical du	cats?					
	Score	100%	100%	100%	100%	100%	100%	100%	100%	100%	50%	100%	50%	100%	100%	100%	100%	97%
	Points Possible	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Points Received	4	4	4	4	4	4	4	4	4	2	4	2	4	4	4	4	3.9
21.248	Upon the inmate's disc FTF assessment of the		the com	munity l	ospital,	did the T	TA RN do	cument 1	hat he or	she revi	ewed th	e inmate	's dischar	ge plan aı	nd compl	eted a		
	Score	95%	83%	100%	72%	100%	97%	97%	88%	100%	92%	92%	100%	92%	97%	92%	100%	95%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	5.7	5	6	4.3	6	5.8	5.8	5.3	6	5.5	5.5	6	5.5	5.8	5.5	6	5.7
21.249	Upon the inmate's disc five calendar days of d	_	the com	munity l	ospital,	did the in	mate rece	ive a foll	ow-up ap	pointme	nt with l	nis or hei	primary	care prov	rider (PC	P) within	l	
	Score	60%	73%	96%	80%	81%	80%	80%	96%	95%	80%	88%	73%	76%	80%	69%	95%	83%
	Points Possible	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
	Points Received	4.8	5.8	7.7	6.4	6.5	6.4	6.4	7.7	7.6	6.4	7	5.8	6.1	6.4	5.5	7.6	6.6
21.250	Upon the inmete's net-																	
		en from th	o commu	nity hoer	sital was	the inme	ato placed	in housi	ag oppror	rioto for	· hic or l	or clinic	al etatue?					
21.250	Upon the inmate's retu	ırn from th	e commu	nity hosp	oital, was	s the inma	ate placed	in housi	ng approp	oriate for	his or l	ner clinic	al status?					
21.250	Score Score	rn from th	e commu	nity hosp	oital, was	the inma	ate placed	in housing	ng approp	priate for	his or 1	ner clinic	al status?	100%	100%	100%	100%	99%
21.250															100%	100%	100%	99% 4
21.250	Score	100%	93%	100%	93%	100%	100%	100%	100%	100%	100%	95%	100%	100%				
21.280	Score Points Possible	100% 4 4	93% 4 3.7	100% 4 4	93% 4 3.7	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	95% 4 3.8	100% 4 4	100% 4 4	4 4	4 4	4	4
	Score Points Possible Points Received  Upon the inmate's disc	100% 4 4	93% 4 3.7	100% 4 4	93% 4 3.7	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	100% 4 4	95% 4 3.8	100% 4 4	100% 4 4	4 4	4 4	4	4
	Score Points Possible Points Received  Upon the inmate's disc timeframes?	100% 4 4 harge fron	93% 4 3.7	100% 4 4 unity hos	93% 4 3.7 spital, di	100% 4 4 d the inst	100% 4 4 itution ad	100% 4 4 minister	100% 4 4 or deliver	100% 4 4 r all pres	100% 4 4 cribed r	95% 4 3.8 nedicatio	100% 4 4 ons to the	100% 4 4 inmate wi	4 4 thin spec	4 4 ified	4 4	4 4.0
	Score Points Possible Points Received Upon the inmate's disc timeframes? Score	100% 4 4 harge from	93% 4 3.7 <b>n a comm</b>	100% 4 4 unity hos	93% 4 3.7 <b>spital, di</b> 27%	100% 4 4 d the inst	100% 4 4 itution ad:	100% 4 4 4 minister	100% 4 4 or deliver	100% 4 4 r all pres	100% 4 4 cribed r	95% 4 3.8 nedication	100% 4 4 ons to the i	100% 4 4 inmate wi	4 4 thin spec	4 4 ified	93%	4 4.0
	Score Points Possible Points Received  Upon the inmate's disc timeframes?  Score Points Possible Points Received	100% 4 4 harge from 47% 7 3.3	93% 4 3.7 a a commo	100% 4 4 unity hos 94% 7 6.6	93% 4 3.7 spital, di 27% 7 1.9	100% 4 4 d the inst 46% 7 3.2	100% 4 4 itution ad: 76% 7 5.3	100% 4 4 minister 84% 7 5.9	100% 4 4 or deliver	100% 4 4 r all pres 39% 7 2.7	100% 4 4 cribed r 83% 7 5.8	95% 4 3.8 medication 94% 7 6.6	100% 4 4 ons to the instantiantiantiantiantiantiantiantiantiant	100% 4 4 inmate wi 41% 7 2.9	4 4 <b>thin spec</b> 100% 7 7	4 4 ified 100% 7 7	93% 7 6.5	4 4.0 66% 7 4.6
	Score Points Possible Points Received  Upon the inmate's disc timeframes?  Score Points Possible	100% 4 4 harge from 47% 7	93% 4 3.7 <b>n a comm</b> 14% 7	100% 4 4 unity hos	93% 4 3.7 <b>Spital, di</b> 27% 7	100% 4 4 d the inst	100% 4 4 itution ad: 76% 7	100% 4 4 minister 84% 7	100% 4 4 or deliver	100% 4 4 7 all pres	100% 4 4 <b>ccribed r</b> 83% 7	95% 4 3.8 medication	100% 4 4 9ns to the i	100% 4 4 inmate wi 41% 7	4 4 thin spec	4 4 ified 100% 7	93%	4 4.0 66% 7

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#### **APPENDIX C-5** Nurse Responsibilities Page 1 of 4

Category Definition: Evaluates how well the prisons' registered nurses and licensed vocational nurses perform their duties and whether processes related to providing nursing care are consistent with policy.

umber		SOL	CMF	RJD	CEN	DVI	CCWF	CMC	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	SQ	CCC
01.024	RN FTF Documentation	on: Did the	inmate's	request	for heal	th care g	et review	ed the sai	me day i	t was rec	eived?							
	Score	100%	100%	100%	97%	100%	100%	70%	100%	100%	97%	100%	100%	92%	97%	87%	100%	100
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	6	6	6	5.8	6	6	4.2	6	6	5.8	6	6	5.5	5.8	5.2	6	6
01.157	RN FTF Documentation	on: Did the	RN's sul	jective 1	note add	ress the	nature an	d history	of the ir	mate's c	linically :	significa	nt compl	aint(s)?				
	Score	63%	47%	60%	90%	53%	83%	60%	70%	73%	80%	50%	55%	43%	97%	73%	60%	88
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	3.8	2.8	3.6	5.4	3.2	5	3.6	4.2	4.4	4.8	3	3.3	2.6	5.8	4.4	3.6	5.
01.158	RN FTF Documentation data?	on: For the	clinicall	y signific	cant com	plaints,	did the RN	l's assess	ment pr	ovide ap	propriate	conclusi	ions base	ed on suk	jective a	ınd object	ive	
	Score	68%	76%	86%	96%	70%	92%	68%	70%	70%	86%	70%	76%	76%	100%	74%	68%	76
	Points Possible	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
	Points Received	3.4	3.8	4.3	4.8	3.5	4.6	3.4	3.5	3.5	4.3	3.5	3.8	3.8	5	3.7	3.4	3.
01.159	RN FTF Documentation				ote inclu	de vital	signs and	a focused	physica	l examin	ation, an	d did it a	dequate	ly addre	ss the cli	nically		
	Score	52%	36%	54%	76%	50%	84%	32%	66%	60%	72%	42%	80%	60%	84%	46%	48%	76
	Points Possible	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
	Points Received	2.6	1.8	2.7	3.8	2.5	4.2	1.6	3.3	3	3.6	2.1	4	3	4.2	2.3	2.4	3.
1.162	RN FTF Documentation	on: Did the	RN's pla	n includ	e an ade	quate st	rategy to a	ddress tl	he clinic	ally signi	ficant pr	oblems i	dentified	during	the FTF	triage?		
	Score	63%	70%	65%	87%	87%	100%	92%	75%	80%	77%	87%	85%	100%	97%	80%	88%	88
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
	Points Received	3.8	4.2	3.9	5.2	5.2	6	5.5	4.5	4.8	4.6	5.2	5.1	6	5.8	4.8	5.3	5
1.163	RN FTF Documentation	on: Did the	RN's ed														J.J	
1.163	RN FTF Documentation  Score Points Possible Points Received	85% 4 3.4	93% 4 3.7														95% 4 3.8	10
	Score Points Possible	85% 4 3.4	93% 4 3.7	93% 4 3.7	93% 4 3.7	93% 4 3.7	100% 4 4	100% 4 4	95% 4 3.8	88% 4 3.5	88% 4 3.5	88% 4 3.5	95% 4 3.8	88% 4 3.5	FTF tria 100% 4 4	88% 4 3.5	95% 4	100
	Score Points Possible Points Received  RN FTF Documentation	85% 4 3.4 on: Did the	93% 4 3.7 <b>RN's ob</b>	93% 4 3.7	93% 4 3.7	93% 4 3.7 de allerg	100% 4 4 gies, weigh	100% 4 4 at, curren	95% 4 3.8	significa 88% 4 3.5	88% 4 3.5	88% 4 3.5	95% 4 3.8	ring the  88% 4 3.5	FTF tria	88% 4 3.5	95% 4 3.8	100
	Score Points Possible Points Received	85% 4 3.4 <b>on: Did the</b>	93% 4 3.7 <b>RN's ob</b>	93% 4 3.7 jective n	93% 4 3.7 ote inclu	93% 4 3.7	100% 4 4	100% 4 4	95% 4 3.8 at medica	significa 88% 4 3.5	88% 4 3.5 1 where 2	88% 4 3.5	95% 4 3.8 ate, med	88% 4 3.5 ication c	100% 4 4 omplianc	88% 4 3.5	95% 4 3.8	100
	Score Points Possible Points Received RN FTF Documentation Score	85% 4 3.4 on: Did the	93% 4 3.7 <b>RN's ob</b>	93% 4 3.7	93% 4 3.7	93% 4 3.7 de allers	100% 4 4 4 gies, weigh	100% 4 4 4 tt, curren	95% 4 3.8	significa 88% 4 3.5	88% 4 3.5	88% 4 3.5	95% 4 3.8	ring the  88% 4 3.5	FTF tria	88% 4 3.5	95% 4 3.8	100
1.244	Score Points Possible Points Received  RN FTF Documentation  Score Points Possible	85% 4 3.4 <b>on: Did the</b> 43% 3 1.3	93% 4 3.7 <b>RN's ob,</b> 40% 3 1.2	93% 4 3.7 sective n	93% 4 3.7 ote inclu 73% 3 2.2	93% 4 3.7 <b>de allerş</b> 57% 3 1.7	100% 4 4 4 gies, weigh 67% 3 2	100% 4 4 4 100,000 100	95% 4 3.8 at medica 77% 3 2.3	88% 4 3.5 ation, and 80% 3 2.4	88% 4 3.5 1 where 2 90% 3 2.7	88% 4 3.5 appropria 77% 3 2.3	95% 4 3.8 ate, med 80% 3 2.4	88% 4 3.5 ication c	100% 4 4 0000000000000000000000000000000	88% 4 3.5 2ee?	95% 4 3.8	100
1.244	Score Points Possible Points Received  RN FTF Documentation  Score Points Possible Points Received	85% 4 3.4 <b>on: Did the</b> 43% 3 1.3	93% 4 3.7 <b>RN's ob,</b> 40% 3 1.2	93% 4 3.7 sective n	93% 4 3.7 ote inclu 73% 3 2.2	93% 4 3.7 <b>de allerş</b> 57% 3 1.7	100% 4 4 4 gies, weigh 67% 3 2	100% 4 4 4 100,000 100	95% 4 3.8 at medica 77% 3 2.3	88% 4 3.5 ation, and 80% 3 2.4	88% 4 3.5 1 where 2 90% 3 2.7	88% 4 3.5 appropria 77% 3 2.3	95% 4 3.8 ate, med 80% 3 2.4	88% 4 3.5 ication c	100% 4 4 0000000000000000000000000000000	88% 4 3.5 2ee?	95% 4 3.8	100 2 2 87 3 2
1.244	Score Points Possible Points Received  RN FTF Documentation  Score Points Possible Points Received  Did documentation inc  Score Points Possible	85% 4 3.4 on: Did the 43% 3 1.3 dicate that t	93% 4 3.7 RN's ob 40% 3 1.2 the RN re 98% 4	93% 4 3.7 jective n 37% 3 1.1 eviewed 93% 4	93% 4 3.7  ote inclu  73% 3 2.2  all of the	93% 4 3.7  de allers 57% 3 1.7  e inmate 98% 4	100% 4 4 gies, weigh 67% 3 2 s clinicall; 95% 4	100% 4 4 4 7% 3 0.2 y signific	95% 4 3.8 at medica 77% 3 2.3 ant com	88% 4 3.5 ation, and 80% 3 2.4 plaints li 98% 4	88% 4 3.5 1 where a 90% 3 2.7 sted on F	88% 4 3.5  appropria  77% 3 2.3  form 7362  100% 4	95% 4 3.8 ate, med 80% 3 2.4 2?	88% 4 3.5 ication c	100% 4 4 4 00mpliane 97% 3 2.9	88% 4 3.5 53% 3 1.6	95% 4 3.8 67% 3 2	100 2 2 87 3 2 2
1.244	Score Points Possible Points Received  RN FTF Documentation  Score Points Possible Points Received  Did documentation income	85% 4 3.4 on: Did the 43% 3 1.3	93% 4 3.7 RN's ob 40% 3 1.2	93% 4 3.7 jective n 37% 3 1.1 eviewed 93%	93% 4 3.7 ote inclu 73% 3 2.2 all of the	93% 4 3.7 de allers 57% 3 1.7 e inmate'	100% 4 4 4 ties, weigh 67% 3 2 s clinically	100% 4 4 4 100, tt, curren 7% 3 0.2 y signific	95% 4 3.8 at medica 77% 3 2.3 ant com	88% 4 3.5 ation, and 80% 3 2.4 plaints li	88% 4 3.5 1 where a 90% 3 2.7 sted on F	88% 4 3.5  appropria 77% 3 2.3  form 7362	95% 4 3.8 ate, med 80% 3 2.4 2?	88% 4 3.5 ication c	100% 4 4 0000000000000000000000000000000	88% 4 3.5 ce? 53% 3 1.6	95% 4 3.8 67% 3 2	100 2 2 87 3 2 2
11.163	Score Points Possible Points Received  RN FTF Documentation  Score Points Possible Points Received  Did documentation inc  Score Points Possible	85% 4 3.4 on: Did the 43% 3 1.3 dicate that t 88% 4 3.5	93% 4 3.7 RN's ob 40% 3 1.2 the RN ro 98% 4 3.9	93% 4 3.7 Sective n 37% 3 1.1 Seviewed 93% 4 3.7	93% 4 3.7  ote inclu  73% 3 2.2  all of the  100% 4 4	93% 4 3.7  de allers 57% 3 1.7  e inmate' 98% 4 3.9	100% 4 4 4  67% 3 2 s clinicall; 95% 4 3.8	100% 4 4 4 7% 3 0.2 y signific. 95% 4 3.8	95% 4 3.8 at medica 77% 3 2.3 ant com 95% 4 3.8	88% 4 3.5  ation, and 80% 3 2.4  plaints li 98% 4 3.9	90% 3 2.7 sted on F	88% 4 3.5  **********************************	95% 4 3.8 ate, med 80% 3 2.4 2? 95% 4 3.8	88% 4 3.5 ication c 33% 3 1	97% 3 2.9  93% 4 3.7	88% 4 3.5 ce? 53% 3 1.6 83% 4 3.3	95% 4 3.8 67% 3 2	100 87 3 2
1.244	Score Points Possible Points Received  RN FTF Documentation  Score Points Possible Points Received  Did documentation inc  Score Points Possible Points Received  Was a review of symp	85% 4 3.4 on: Did the 43% 3 1.3 dicate that t 88% 4 3.5	93% 4 3.7 RN's ob 40% 3 1.2 the RN ro 98% 4 3.9	93% 4 3.7 Sective n 37% 3 1.1 Seviewed 93% 4 3.7	93% 4 3.7  ote inclu  73% 3 2.2  all of the  100% 4 4	93% 4 3.7  de allers 57% 3 1.7  e inmate' 98% 4 3.9	100% 4 4 4  67% 3 2 s clinicall; 95% 4 3.8	100% 4 4 4 7% 3 0.2 y signific. 95% 4 3.8	95% 4 3.8 at medica 77% 3 2.3 ant com 95% 4 3.8	88% 4 3.5  ation, and 80% 3 2.4  plaints li 98% 4 3.9	90% 3 2.7 sted on F	88% 4 3.5  **********************************	95% 4 3.8 ate, med 80% 3 2.4 2? 95% 4 3.8	88% 4 3.5 ication c 33% 3 1	97% 3 2.9  93% 4 3.7	88% 4 3.5 ce? 53% 3 1.6 83% 4 3.3	95% 4 3.8 67% 3 2	100 2 2 87 3 2 2
1.244	Score Points Possible Points Received  RN FTF Documentation  Score Points Possible Points Received  Did documentation inc Score Points Possible Points Received  Was a review of symp nurse?  Score Points Possible	85% 4 3.4 on: Did the 43% 3 1.3 dicate that t 88% 4 3.5	93% 4 3.7 RN's ob 40% 3 1.2 the RN ro 98% 4 3.9	93% 4 3.7  Sective n  37% 3 1.1  Eviewed  93% 4 3.7  Se inmate  100% 7	93% 4 3.7  ote inclu  73% 3 2.2  all of the  100% 4 4	93% 4 3.7  de allers 57% 3 1.7  e inmate' 98% 4 3.9	100% 4 4 4  67% 3 2 s clinicall; 95% 4 3.8	100% 4 4 4 7% 3 0.2 y signific. 95% 4 3.8	95% 4 3.8 at medica 77% 3 2.3 ant com 95% 4 3.8	88% 4 3.5  ation, and 80% 3 2.4  plaints li 98% 4 3.9	90% 3 2.7 sted on F 98% 4 3.9 reviewed	88% 4 3.5  **********************************	95% 4 3.8 ate, med 80% 3 2.4 2? 95% 4 3.8	88% 4 3.5 ication c 33% 3 1	97% 3 2.9  93% 4 3.7	88% 4 3.5 ce? 53% 3 1.6 83% 4 3.3	95% 4 3.8 67% 3 2	100 2 2 87 3 2 2
01.244	Score Points Possible Points Received  RN FTF Documentation  Score Points Possible Points Received  Did documentation inc Score Points Possible Points Received  Was a review of sympunuse? Score	85% 4 3.4 on: Did the 43% 3 1.3 dicate that t 88% 4 3.5	93% 4 3.7 RN's ob 40% 3 1.2 the RN ro 98% 4 3.9	93% 4 3.7 sective n 37% 3 1.1 eviewed 93% 4 3.7	93% 4 3.7  ote inclu  73% 3 2.2  all of the  100% 4 4	93% 4 3.7  de allers 57% 3 1.7  e inmate' 98% 4 3.9	100% 4 4 4  67% 3 2 s clinicall; 95% 4 3.8	100% 4 4 4 7% 3 0.2 y signific. 95% 4 3.8	95% 4 3.8 at medica 77% 3 2.3 ant com 95% 4 3.8	88% 4 3.5  ation, and 80% 3 2.4  plaints li 98% 4 3.9	90% 3 2.7 sted on F 98% 4 3.9 reviewed	88% 4 3.5  **********************************	95% 4 3.8 ate, med 80% 3 2.4 2? 95% 4 3.8	88% 4 3.5 ication c 33% 3 1	97% 3 2.9  93% 4 3.7	88% 4 3.5 ce? 53% 3 1.6 83% 4 3.3	95% 4 3.8 67% 3 2	100 2 2 87 3 2 2
01.244	Score Points Possible Points Received  RN FTF Documentation  Score Points Possible Points Received  Did documentation inc Score Points Possible Points Received  Was a review of symp nurse?  Score Points Possible	85% 4 3.4 on: Did the 43% 3 1.3 dicate that t 88% 4 3.5	93% 4 3.7  RN's ob 40% 3 1.2  the RN re 98% 4 3.9	93% 4 3.7 jective n 37% 3 1.1 eviewed 93% 4 3.7 je inmate 100% 7 7	93% 4 3.7  ote inclu  73% 3 2.2  all of the 100% 4 4	93% 4 3.7  de allers 57% 3 1.7  e inmate' 98% 4 3.9  culin tes	100% 4 4 gies, weigh 67% 3 2 s clinically 95% 4 3.8	100% 4 4 4 tt, curren 7% 3 0.2 y signific 95% 4 3.8	95% 4 3.8 at medica 77% 3 2.3 ant com 95% 4 3.8	88% 4 3.5 ation, and 80% 3 2.4 plaints li 98% 4 3.9	88% 4 3.5 1 where a 90% 3 2.7 sted on F 98% 4 3.9 reviewed 0% 7 0	88% 4 3.5  appropria  77% 3 2.3  corm 736:  100% 4 4  by the in	95% 4 3.8 ate, med 80% 3 2.4 22? 95% 4 3.8	88% 4 3.5 ication c 33% 3 1 88% 4 3.5 control 1	100% 4 4 97% 3 2.9	88% 4 3.5 ce? 53% 3 1.6	95% 4 3.8 67% 3 2 98% 4 3.9	100 2 2 87 3 2 2
1.244	Score Points Possible Points Received  RN FTF Documentation  Score Points Possible Points Received  Did documentation income services of symphonics are view of symphonics possible Points Possible Points Possible Points Received	85% 4 3.4 on: Did the 43% 3 1.3 dicate that t 88% 4 3.5	93% 4 3.7  RN's ob 40% 3 1.2  the RN re 98% 4 3.9	93% 4 3.7 jective n 37% 3 1.1 eviewed 93% 4 3.7 je inmate 100% 7 7	93% 4 3.7  ote inclu  73% 3 2.2  all of the 100% 4 4	93% 4 3.7  de allers 57% 3 1.7  e inmate' 98% 4 3.9  culin tes	100% 4 4 gies, weigh 67% 3 2 s clinically 95% 4 3.8	100% 4 4 4 tt, curren 7% 3 0.2 y signific 95% 4 3.8	95% 4 3.8 at medica 77% 3 2.3 ant com 95% 4 3.8	88% 4 3.5 ation, and 80% 3 2.4 plaints li 98% 4 3.9	88% 4 3.5 1 where a 90% 3 2.7 sted on F 98% 4 3.9 reviewed 0% 7 0	88% 4 3.5  appropria  77% 3 2.3  corm 736:  100% 4 4  by the in	95% 4 3.8 ate, med 80% 3 2.4 22? 95% 4 3.8	88% 4 3.5 ication c 33% 3 1 88% 4 3.5 control 1	100% 4 4 97% 3 2.9	88% 4 3.5 ce? 53% 3 1.6	95% 4 3.8 67% 3 2 98% 4 3.9	100 2 2 87 3 2.
01.244	Score Points Possible Points Received  RN FTF Documentation  Score Points Possible Points Received  Did documentation inc Score Points Possible Points Received  Was a review of symp nurse?  Score Points Possible Points Received  If "Yes" was answered	85% 4 3.4  on: Did the  43% 3 1.3  dicate that the self-self-self-self-self-self-self-self-	93% 4 3.7  RN's ob.  40% 3 1.2  the RN r 98% 4 3.9  eted if the	93% 4 3.7  ective n  37% 3 1.1  eviewed  93% 4 3.7  te inmate  100% 7 7	93% 4 3.7  ote inclu  73% 3 2.2  all of the 100% 4 4  e's tuber	93% 4 3.7  de aller; 57% 3 1.7 e inmate' 98% 4 3.9 culin tes	100% 4 4 4 gies, weight 67% 3 2 s clinically 95% 4 3.8 t was posit	100% 4 4 4 11, current 7% 3 0.2 y signific 4 3.8 tive, and	95% 4 3.8 at medica 77% 3 2.3 ant com 95% 4 3.8 were the	significa  88% 4 3.5  ation, and 80% 3 2.4  plaints li 98% 4 3.9  e results	90% 3 2.7 sted on F 98% 4 3.9 reviewed 0% 7 0 de an ass	88% 4 3.5  **********************************	95% 4 3.8 ate, med 80% 3 2.4 2? 95% 4 3.8	88% 4 3.5 ication c 33% 3 1 88% 4 3.5 control r	97% 3 2.9 93% 4 3.7 nurse or	88% 4 3.5 ce? 53% 3 1.6 83% 4 3.3 the public	95% 4 3.8 67% 3 2 98% 4 3.9	1000 44 44 44 44 44 44 44 44 44 44 44 44

Medical Inspection Cycles of California's 33 Adult Institutions
Office of the Inspector General State of California

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Category Definition: Evaluates how well the prisons' registered nurses and licensed vocational nurses perform their duties and whether processes related to providing nursing care are consistent with policy.

		NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Avera Scor
1.024	RN FTF Documentation	n: Did the	inmate's i	request f	or healtl	ı care get	reviewed t	the same	day it was	receive	d?							
	Score	77%	89%	97%	83%	63%	100%	100%	83%	89%	100%	80%	83%	93%	92%	55%	95%	91%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	4.6	5.3	5.8	5	3.8	6	6	5	5.3	6	4.8	5	5.6	5.5	3.3	5.7	5
.157	RN FTF Documentation	on: Did the	RN's subj	jective n	ote addr	ess the nat	ture and hi	istory of	the inmat	e's clinic	ally sign	ificant co	omplaint(s)	)?				
	Score	40%	40%	77%	60%	78%	63%	90%	70%	85%	83%	85%	67%	70%	100%	95%	65%	70%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	2.4	2.4	4.6	3.6	4.7	3.8	5.4	4.2	5.1	5	5.1	4	4.2	6	5.7	3.9	4.2
.158	RN FTF Documentation	on: For the	clinically	significa	int comp	laints, did	the RN's	assessme	nt provide	approp	riate coi	nclusions	based on s	subjective	and obje	ctive dat	a?	
	Score	72%	74%	90%	68%	56%	68%	70%	70%	68%	76%	68%	26%	66%	92%	78%	86%	749
	Points Possible	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
	Points Received	3.6	3.7	4.5	3.4	2.8	3.4	3.5	3.5	3.4	3.8	3.4	1.3	3.3	4.6	3.9	4.3	
.159	RN FTF Documentation			ective no	te includ	e vital sig	ns and a fo	cused pl	ysical exa	minatio	ı, and di	d it adeq	uately add	lress the c	linically	significan	nt	
	Score	36%	38%	44%	40%	66%	58%	76%	56%	60%	60%	68%	54%	46%	80%	86%	52%	599
	Points Possible	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
	Points Received	1.8	1.9	2.2	2	3.3	2.9	3.8	2.8	3	3	3.4	2.7	2.3	4	4.3	2.6	2.9
.162	RN FTF Documentation	on: Did the	RN's plar	ı include	an adeq	uate strat	egy to add	ress the	clinically :	significa	nt proble	ems ident	ified durir	ng the FTI	F triage?			
	Score	80%	83%	97%	80%	80%	80%	97%	93%	100%	90%	75%	100%	83%	100%	95%	92%	869
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	4.8	5	5.8	4.8	4.8	4.8	5.8	5.6	6	5.4	4.5	6	5	6	5.7	5.5	
	Score Points Possible Points Received	93% 4 3.7	83% 4 3.3	93% 4 3.7	73% 4 2.9	95% 4 3.8	85% 4 3.4	88% 4 3.5	100% 4 4	98% 4 3.9	98% 4 3.9	93% 4 3.7	93% 4 3.7	93% 4 3.7	100% 4 4	100% 4 4	100% 4 4	939 4 3.7
		3.7																
.244	RN FTF Documentation			ective no	te includ	e allergies	s, weight, c	urrent n	edication	, and wh	ere appr	opriate,	medication	n complia	nce?			
.244		on: Did the	RN's obje													8704	70%	650
.244	RN FTF Documentation Score Points Possible	on: Did the 3	RN's obje	83%	37%	67%	67%	53%	67%	87%	90%	50%	80%	60%	60%	87%	70% 3	
244	Score	on: Did the	RN's obje													87% 3 2.6	70% 3 2.1	3
	Score Points Possible	67% 3 2	50% 3 1.5	83% 3 2.5	37% 3 1.1	67% 3 2	67% 3 2	53% 3 1.6	67% 3 2	87% 3 2.6	90% 3 2.7	50% 3 1.5	80% 3	60%	60% 3	3	3	3
	Score Points Possible Points Received	67% 3 2	50% 3 1.5	83% 3 2.5	37% 3 1.1	67% 3 2	67% 3 2	53% 3 1.6 gnificant	67% 3 2	87% 3 2.6	90% 3 2.7	50% 3 1.5	80% 3	60% 3 1.8	60% 3	3 2.6	3 2.1	3
	Score Points Possible Points Received  Did documentation ind	67% 3 2	50% 3 1.5	83% 3 2.5 viewed a	37% 3 1.1	67% 3 2	67% 3 2	53% 3 1.6	67% 3 2	87% 3 2.6	90% 3 2.7 on Form	50% 3 1.5	80% 3 2.4	60%	60% 3 1.8	3	3	959
	Score Points Possible Points Received  Did documentation ind Score	67% 3 2 icate that t	50% 3 1.5 the RN res	83% 3 2.5 viewed a	37% 3 1.1 Il of the	67% 3 2 inmate's c	67% 3 2 linically si	53% 3 1.6 gnificant	67% 3 2 complain	87% 3 2.6 ts listed	90% 3 2.7 on Form	50% 3 1.5 17362?	80% 3 2.4	60% 3 1.8	60% 3 1.8	3 2.6	3 2.1 98%	95° 4
.246	Score Points Possible Points Received  Did documentation ind Score Points Possible	67% 3 2 cicate that t 93% 4 3.7	50% 3 1.5 he RN re: 93% 4 3.7	83% 3 2.5 viewed a 98% 4 3.9	37% 3 1.1 II of the 93% 4 3.7	67% 3 2 inmate's c 85% 4 3.4	67% 3 2 linically si 95% 4 3.8	53% 3 1.6 gnificant 93% 4 3.7	67% 3 2 complain 100% 4 4	87% 3 2.6 tts listed 98% 4 3.9	90% 3 2.7 on Form 98% 4 3.9	50% 3 1.5 17362? 93% 4 3.7	80% 3 2.4 95% 4 3.8	60% 3 1.8 93% 4 3.7	60% 3 1.8 93% 4 3.7	3 2.6 100% 4 4	98% 4 3.9	95° 4
.246	Score Points Possible Points Received  Did documentation ind Score Points Possible Points Received	67% 3 2 cicate that t 93% 4 3.7	50% 3 1.5 he RN re: 93% 4 3.7	83% 3 2.5 viewed a 98% 4 3.9	37% 3 1.1 II of the 93% 4 3.7	67% 3 2 inmate's c 85% 4 3.4	67% 3 2 linically si 95% 4 3.8	53% 3 1.6 gnificant 93% 4 3.7	67% 3 2 complain 100% 4 4	87% 3 2.6 tts listed 98% 4 3.9	90% 3 2.7 on Form 98% 4 3.9	50% 3 1.5 17362? 93% 4 3.7	80% 3 2.4 95% 4 3.8	60% 3 1.8 93% 4 3.7	60% 3 1.8 93% 4 3.7	3 2.6 100% 4 4	98% 4 3.9	959 4 3.8
246	Score Points Possible Points Received  Did documentation ind Score Points Possible Points Received  Was a review of symptoms	67% 3 2 cicate that t 93% 4 3.7	50% 3 1.5 he RN re: 93% 4 3.7	83% 3 2.5 viewed a 98% 4 3.9	37% 3 1.1 II of the 93% 4 3.7	67% 3 2 inmate's c 85% 4 3.4	67% 3 2 linically si 95% 4 3.8	53% 3 1.6 gnificant 93% 4 3.7	67% 3 2 complain 100% 4 4	87% 3 2.6 tts listed 98% 4 3.9	90% 3 2.7 on Form 98% 4 3.9	50% 3 1.5 17362? 93% 4 3.7	80% 3 2.4 95% 4 3.8	60% 3 1.8 93% 4 3.7	60% 3 1.8 93% 4 3.7	3 2.6 100% 4 4	98% 4 3.9	95° 4 3.8 50° 7
.015	Score Points Possible Points Received  Did documentation ind Score Points Possible Points Received  Was a review of symptom of the symptom of	on: Did the  67% 3 2  sicate that t  93% 4 3.7  coms comple	50% 3 1.5 the RN ret 93% 4 3.7 eted if the	83% 3 2.5 viewed a 98% 4 3.9	37% 3 1.1 II of the 93% 4 3.7 s tubercu	67% 3 2 2 inmate's c 85% 4 3.4	67% 3 2 linically si 95% 4 3.8	53% 3 1.6 gnificant 93% 4 3.7	67% 3 2 complain 100% 4 4	87% 3 2.6 ts listed 98% 4 3.9	90% 3 2.7 on Forn 98% 4 3.9	50% 3 1.5 17362? 93% 4 3.7 the infec	80% 3 2.4 95% 4 3.8	60% 3 1.8 93% 4 3.7	60% 3 1.8 93% 4 3.7	3 2.6 100% 4 4	98% 4 3.9	959 4 3.8 509 7
.015	Score Points Possible Points Received  Did documentation ind Score Points Possible Points Received  Was a review of sympt  Score Points Possible Points Received  If "Yes" was answered	on: Did the  67% 3 2  sicate that t  93% 4 3.7  coms comple	50% 3 1.5 the RN rev 93% 4 3.7 eted if the	83% 3 2.5 viewed a 98% 4 3.9 cinmate	37% 3 1.1 Il of the s 93% 4 3.7 s tubercu	67% 3 2 inmate's c 85% 4 3.4 ulin test w	67% 3 2 linically si 95% 4 3.8 as positive	53% 3 1.6 gnificant 93% 4 3.7	67% 3 2 complain 100% 4 4 the RN p	87% 3 2.6  tts listed 98% 4 3.9  ults revie	90% 3 2.7 on Form 98% 4 3.9	50% 3 1.5 17362? 93% 4 3.7 the infec	80% 3 2.4  95% 4 3.8  tion contro	60% 3 1.8 93% 4 3.7	60% 3 1.8 93% 4 3.7	3 2.6 100% 4 4 dic health	98% 4 3.9	959 4 3.8 509 7
.015	Score Points Possible Points Received  Did documentation ind Score Points Possible Points Received  Was a review of sympt  Score Points Possible Points Received	67% 3 2 sicate that t 93% 4 3.7 soms comple	50% 3 1.5 the RN ret 93% 4 3.7 eted if the	83% 3 2.5 viewed a 98% 4 3.9	37% 3 1.1 II of the 93% 4 3.7 s tubercu	67% 3 2 2 inmate's c 85% 4 3.4	67% 3 2 linically si 95% 4 3.8	53% 3 1.6 gnificant 93% 4 3.7 e, and we	67% 3 2 complain 100% 4 4	87% 3 2.6 ts listed 98% 4 3.9	90% 3 2.7 on Forn 98% 4 3.9	50% 3 1.5 17362? 93% 4 3.7 the infec	80% 3 2.4 95% 4 3.8	60% 3 1.8 93% 4 3.7	60% 3 1.8 93% 4 3.7	3 2.6 100% 4 4	98% 4 3.9 nurse?	3.8 509

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02.020		SOL	CMF	RJD	CEN	DVI	CCWF	CMC	SCC	LAC	PVSP	CCI	CRC	CIW	ASP	HDSP	SQ	CCC
,2.020	Did the LVN/RN adeq						ly reading	g of the te	st result	s: or, if t	he inmat	e did not	have a	ΓB test b	ecause o	f a previo	ous	
	positive TB test, was a	review of s	agns and	sympto	ms comp	oleted?												
	Score	68%	85%	83%	80%	80%	100%	100%	90%	85%	50%	87%	95%	90%	95%	90%	100%	909
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	4.1	5.1	5	4.8	4.8	6	6	5.4	5.1	3	5.2	5.7	5.4	5.7	5.4	6	5.4
05.109	If the inmate was sche	duled for a	ny upcon	ning spec	cialty ser	rvices, w	ere the se	rvices not	ted on F	orm 7371	(Health	Care Tr	ansfer I	nformati	on)?			
	Score									100%								
	Points Possible Points Received									8								
05.110	Do all appropriate for	me in the tr	onefor o	avalone i	dontify	all modic	otions or	dored by	the phys		d are the	modicat	ione in t	ha transf	or onvol	ono?		
3.110	Do an appropriate for	nis in the ti	ansier e	ivelope	identify	an meur	ations of	iereu by	the phys	ician, an	u are the	meuicai	ions in u	ie ti alisi	er enver	ope.		
	Score	100%				100%	100%	100%		100%	100%	100%		100%		100%	100%	100
	Points Possible	8				8	8	8		8	8	8		8		8	8	8
	Points Received	8				8	8	8		8	8	8		8		8	8	8
05.171	Did an RN accurately	complete al	l applica	ble secti	ions of F	orm 737	1 (Health	Care Tra	nsfer In	formatio	n) based	on the ir	ımate's U	JHR?				
		***				-0			-0	***	•					-0		
	Score	20% 7		20% 7	50% 7	60% 7	80% 7	100% 7	60% 7	20% 7	20% 7	20% 7	100% 7	100%	100% 7	60% 7	0% 7	40 <sup>,</sup>
	Points Possible Points Received	1.4		1.4	3.5	4.2	5.6	7	4.2	1.4	1.4	1.4	7	7 7	7	4.2	0	2.
	Tomas Received	1.4		1.4	5.5	7.2	5.0	,	7.2	1	1	1.4	,	,	,	7.2	Ü	2.0
08.185	Did the medical emerg	gency respon	nder use	proper o	equipme	nt to add	lress the e	mergency	y and wa	s adequa	ite medic	al care p	rovided	within tl	he scope	of their li	icense?	
	Score	80%	100%	100%	60%	0%	76%	80%	100%	40%	80%	100%	76%	40%	80%	80%	50%	100
	Points Possible	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
	Points Received	7.2	9	9	5.4	0	6.8	7.2	9	3.6	7.2	9	6.8	3.6	7.2	7.2	4.5	9
09.224	Was the inmate's weig	nt and bioo	u pi cssu	i c docui	nemeu a	it each cl	inic visit?											
09.224	Score Points Possible Points Received	nt and bioo	u pressu	re docui	nemed a	it each ci	inic visit?							100% 6 6				
	Score Points Possible	FTF triage	of the in	mate wit	thin two	business	days of r	-	the Form	n 128-B a	and docu	ment the	inmate's	6 6	for the	hunger st	rike,	
09.224 11.097	Score Points Possible Points Received  Did the RN conduct a	FTF triage	of the in	mate wit	thin two	business	days of r	-	the Forn	n 128-B a	and docu	ment the	inmate's	6 6	for the	hunger st	rike,	
	Score Points Possible Points Received  Did the RN conduct a	FTF triage	of the in	mate wit	thin two	business	days of r	-	the Form	n <b>128-B</b> a	and docum	ment the	inmate's	6 6	100%	hunger st	rike,	
	Score Points Possible Points Received  Did the RN conduct a most recent recorded	FTF triage	of the in	mate wit ht, vital	thin two	business	days of r	ion?	the Form			ment the	inmate's	6 6		, and the second		
	Score Points Possible Points Received  Did the RN conduct a most recent recorded  Score	FTF triage	of the in cent weig	mate wit tht, vital	thin two	business	days of r	ion?	the Form	100%	100%	ment the	inmate's	6 6	100%	80%	100%	
11.097	Score Points Possible Points Received  Did the RN conduct a most recent recorded  Score Points Possible	FTF triage weight, curi	of the incent weight	mate with the control of the control	thin two signs, a	business nd physic	days of recal conditi	100% 6 6		100% 6 6	100% 6 6			6 6 <b>s reasons</b>	100% 6 6	80% 6	100%	
11.097	Score Points Possible Points Received  Did the RN conduct a most recent recorded  Score Points Possible Points Received  Do medication nurses	FTF triage weight, curi	of the in rent weig 100% 6 6 6	mate with vital	thin two signs, a	business nd physic	days of recal condition	100% 6 6 6	dication	100% 6 6 must als	100% 6 6 6 o admini	ster it on	the day	6 6 s reasons	100% 6 6 epared?	80% 6 4.8	100% 6 6	100
11.097	Score Points Possible Points Received  Did the RN conduct a most recent recorded  Score Points Possible Points Received  Do medication nurses  Score	FTF triage weight, curi	of the incent weight	mate with the control of the control	thin two signs, a	business nd physic	days of recal conditi	100% 6 6		100% 6 6	100% 6 6			6 6 <b>s reasons</b>	100% 6 6	80% 6	100%	100
11.097	Score Points Possible Points Received  Did the RN conduct a most recent recorded  Score Points Possible Points Received  Do medication nurses	FTF triage weight, curi	of the in rent weig 100% 6 6 6	mate with vital	thin two signs, a	business nd physic	days of recal condition	100% 6 6 6	dication	100% 6 6 must als	100% 6 6 6 o admini	ster it on	the day	6 6 s reasons	100% 6 6 epared?	80% 6 4.8	100% 6 6	100 4 4
11.097	Points Possible Points Received  Did the RN conduct a most recent recorded  Score Points Possible Points Received  Do medication nurses  Score Points Possible Points Received	FTF triage weight, curi understand	of the interest weights 100% 6 6 that the	mate with vital	staff me	business nd physic ember when the second sec	ho prepar	100% 6 6 es the me	100% 4 4	100% 6 6 must als	100% 6 6 80 admini 100% 4 4	100% 4 4	100% 4 4	6 6 6 it is pro	100% 6 6 6 2pared? 100% 4 4	80% 6 4.8	100% 6 6	4
11.097	Score Points Possible Points Received  Did the RN conduct a most recent recorded  Score Points Possible Points Received  Do medication nurses  Score Points Possible	FTF triage weight, curi understand	of the interest weights 100% 6 6 that the	mate with vital	staff me	business nd physic ember when the second sec	ho prepar	100% 6 6 es the me	100% 4 4	100% 6 6 must als	100% 6 6 80 admini 100% 4 4	100% 4 4	100% 4 4	6 6 6 it is pro	100% 6 6 6 2pared? 100% 4 4	80% 6 4.8	100% 6 6	4
11.097	Score Points Possible Points Received  Did the RN conduct a most recent recorded a most received  Do medication nurses  Score Points Possible Points Received  Upon the inmate's disc	FTF triage weight, curi understand	of the interest weights 100% 6 6 that the	mate with vital	staff me	business nd physic ember when the second sec	ho prepar	100% 6 6 es the me	100% 4 4	100% 6 6 must als	100% 6 6 80 admini 100% 4 4	100% 4 4	100% 4 4	6 6 6 it is pro	100% 6 6 6 2pared? 100% 4 4	80% 6 4.8	100% 6 6	4
11.097	Points Possible Points Received  Did the RN conduct a most recent recorded of the received  Score Points Possible Points Received  Do medication nurses  Score Points Possible Points Received  Upon the inmate's disc assessment of the inmate	understand  100% 4 4 4 charge from	of the in rent weig 100% 6 6 that the 100% 4 4	mate with vital  100% 6 6 6 licensed 100% 4 4	staff me	ember with the state of the sta	ho prepare 100% 4 4 4 TTA RN 6	100% 6 6 6 es the me 100% 4 4 100cument	dication  100% 4 4 that he	100% 6 6 6 must als 100% 4 4 4 or she re	100% 6 6 6 o admini 100% 4 4 viewed tl	100% 4 4 4 he inmate	100% 4 4 2's discha	it is pre	100% 6 6 epared? 100% 4 4	80% 6 4.8 100% 4 4 4 78% 6	100% 6 6 100% 4 4	97 6
11.097	Score Points Possible Points Received  Did the RN conduct a most recent recorded of the conduct a most received  Score Points Possible Points Possible Points Possible Points Received  Upon the inmate's disc assessment of the inmate of the	FTF triage weight, curr understand 100% 4 4 2charge from tte?	of the incent weight the incent weight the incent weight that the incent weight that the incent ince	mate with vital  100% 6 6 8 licensed  100% 4 4 munity I	staff me	business nd physic ember with 100% 4 4 did the 5	ho prepare 100% 4 4 TTA RN 6	100% 6 6 6 es the me 100% 4 4	100% 4 4 that he	100% 6 6 must als 100% 4 4 or she re	100% 6 6 80 admini 100% 4 4 viewed tl	ster it on 100% 4 4 he inmate	100% 4 4 2's disch:	6 6 6 s reasons it is pro 100% 4 4 arge plan 100%	100% 6 6 6 epared? 100% 4 4 100%	80% 6 4.8 100% 4 4 mpleted a	100% 6 6 100% 4 4 FTF	97 6
4.131	Score Points Possible Points Received  Did the RN conduct a most recent recorded of the received of the receiv	understand  100% 4 4 2charge from tte?	100% 6 6 that the 100% 4 4 1 the corr	100% 6 6 8 1icensed 100% 4 4 4 munity I	staff me 100% 4 4 hospital, 97% 6 5.8	business nd physic  ember with  100% 4 4  did the 7  100% 6 6	ho prepare 100% 4 4 4 TTA RN 6 5.8	100% 6 6 es the me 100% 4 4 locument 100% 6 6	100% 4 4 <b>that he</b> 100% 6 6	100% 6 6 must als 100% 4 4 9 9 9 6 5.5	100% 6 6 50 admini 100% 4 4 viewed tl	100% 4 4 4 he inmate 97% 6 5.8	100% 4 4 2's disch: 92% 6 5.5	6 6 6 8 reasons it is pre 100% 4 4 4 100% 6 6 6	100% 6 6 2:pared? 100% 4 4 100% 6 6	80% 6 4.8 100% 4 4 mpleted a 78% 6 4.7	100% 6 6 100% 4 4 100% 6 6	97 6 5.
11.09 <b>7</b>	Points Possible Points Received  Did the RN conduct a most recent recorded of the received  Score Points Possible Points Received  Do medication nurses  Score Points Possible Points Received  Upon the inmate's disc assessment of the inmate	understand  100% 4 4 4 charge from	100% 6 6 that the 100% 4 4 the cont	mate with vital  100% 6 6 6 licensed  100% 4 4 munity I	staff me  100% 4 4 hospital,	business nd physic  100% 4 4 did the 1	ho prepare 100% 4 4 4 TTA RN 6	100% 6 6 6 es the me 100% 4 4 100cument	100% 4 4 that he	100% 6 6 6 must als 100% 4 4 4 or she re	100% 6 6 6 o admini 100% 4 4 viewed tl	100% 4 4 4 he inmate	100% 4 4 2's discha	6 6 6 it is pro 100% 4 4 4 100% 6	100% 6 6 6 100% 4 4 4 100% 6	80% 6 4.8 100% 4 4 4 78% 6	100% 6 6 100% 4 4 FTF	979 6 5.8

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02.020		NKSP	KVSP	FSP	SAC	SATF	VSPW	ISP	CVSP	COR	CAL	CTF	MCSP	SVSP	CIM	PBSP	WSP	Averaş Score
2.020	Did the LVN/RN adequ	•				nd timely	reading of	the test	esults: or	, if the ir	mate di	d not hav	e a TB tes	t because	of a prev	ious posi	tive TB	
	test, was a review of sig	gns and syn	nptoms co	mpleted	?													
	Score	95%	90%	95%	90%	100%	100%	90%	70%	90%	70%	83%	68%	68%	95%	100%	100%	87%
	Points Possible	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	Points Received	5.7	5.4	5.7	5.4	6	6	5.4	4.2	5.4	4.2	5	4.1	4.1	5.7	6	6	5
5.109	If the inmate was sched	luled for ar	ny upcomi	ing speci	alty serv	ices, were	the servi	ces noted	on Form	7371 (Не	alth Ca	e Transf	er Inform	ation)?				
	Score Points Possible Points Received																	100% 8 8.0
5.110	Do all appropriate form	ns in the tr	ansfer en	velope id	lentify al	l medicat	ions order	ed by the	physicia	ı, and ar	e the me	dications	in the trai	nsfer enve	lope?			
	Score	100%	100%	100%	80%	100%	100%	75%		100%	100%	100%	40%	100%		100%	100%	96%
	Points Possible	8	8	8	8	8	8	8		8	8	8	8	8		8	8	8
	Points Received	8	8	8	6.4	8	8	6		8	8	8	3.2	8		8	8	7
5.171	Did an RN accurately o	omplete al	l applical	ole sectio	ns of Fo	rm 7371 (	Health Ca	re Trans	fer Inforn	nation) b	ased on	he inmat	te's UHR?					
	Score Points Possible	40% 7	20% 7	60% 7	100% 7	100% 7	100% 7	40% 7	0% 7	40% 7	0% 7	100% 7	20% 7	60% 7	100% 7	100% 7	67% 7	56% 7
	Points Received	2.8	1.4	4.2	7	7	7	2.8	0	2.8	0	7	1.4	4.2	7	7	4.7	3.9
3.185	Did the medical emerge	ency respon	nder use p	oroper ed	juipment	to addre	ss the eme	rgency a	ıd was ad	equate n	edical c	are provi	ided within	the scope	e of their	license?		
	Score	60%	80%	50%	80%	80%	100%	80%	50%	80%	33%	0%	40%	80%	80%	100%	20%	68%
	Points Possible	9 5.4	9 7.2	9 4.5	9 7.2	9 7.2	9 9	9 7.2	9 4.5	9 7.2	9	9 0	9 3.6	9 7.2	9 7.2	9 9	9 1.8	9 6
	Points Received	5.4	7.2	4.5	7.2	7.2		7.2	4.5	7.2	3	Ü	5.0	7.2	7.2		1.6	Ü
9.224	Was the inmate's weigh	nt and bloo	d pressur	e docum	ented at	each clini	c visit?											
	Score						100%											100%
	Points Possible Points Received						6 6											6 6.0
1.097	Did the RN conduct a F recent recorded weight						•	ipt of the	Form 128	S-B and c	locumen	t the inm	ate's reaso	ons for the	hunger s	strike, mo	ost	
	Score Points Possible		100%		80% 6	75% 6		100% 6		80% 6	100% 6	100% 6		100% 6	100% 6	80% 6	100% 6	94% 6
			6								-			6	6	4.8	6	
	Points Received		6 6		4.8	4.5		6		4.8	6	6			Ü		· ·	5
4.131		ınderstand	6	icensed s	4.8	4.5	prepares (		ation mus				day it is 1					5
4.131	Points Received  Do medication nurses u		that the l		4.8 staff men	4.5 ober who		the medic		t also ad	minister	it on the		orepared?				
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